



**2022.12.11**  
**17 Jamad-ul-Awwal 1444**

# **74th ANNUAL GENERAL MEETING**

**The Islamic Union of Hong Kong**

To improve the general welfare of Muslims in  
Hong Kong,  
promote and foster the practice of Islamic  
principles, and to spread,  
expound and propagate the truth of Islamic  
knowledge







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# **Acknowledgement**

The General Council wishes to express its appreciation to all those who donated to the various funds, as well as to those who voluntarily contributed effort and time to the administration and operation of the activities and functions of the Islamic Union of Hong Kong during the year under review.

All amounts quoted in this report are in Hong Kong dollars, unless otherwise specified.

# Notice

Notice is hereby given that the 74rd Annual General Meeting of the Islamic Union of Hong Kong will be held at 10 a.m. on Sunday, 11 December, 2022 in the Seminar Room on the 6th Floor of Masjid Ammar and Osman Ramju Sadick Islamic Centre, 40 Oi Kwan Road, Wanchai, Hong Kong.

## Agenda

1. To confirm the Minutes of the 73rd Annual General Meeting held on Sunday, 19 December, 2021.
2. To receive and, if thought fit, to pass the Annual Report and Statement of Accounts for 2021/2022.
3. To vote for funds for 2023/2024.
4. To elect members to fill vacancies on the General Council.
5. To appoint Auditors for 2022/2023.



By Order of the General  
Council  
Bro Ali Mahomed  
Hon. Secretary  
19th October 2022





## 73rd Annual General Meeting

1. There being sufficient members to form a quorum, the meeting began at 10:00 a.m. with the Chairman thanking members for attending the 73rd Annual General Meeting of the Union and called upon Imam Uthman Yang to recite some verses from the Holy Quran.

### **Confirmation of the Minutes of the 72nd Annual General Meeting held on 27th December 2020**

2. The Chairman said the first item on the agenda was to confirm the Minutes of the 72nd Annual General Meeting held on 27th December 2020 and asked members if there were any errors, amendments or corrections necessary. There being no amendments the Chairman asked for a Proposer and Seconder, Haji Naveed Syed Ahmed Proposed and this was seconded by Bro. Jaffar Hussain, the minutes were confirmed.

### **Annual Report and Statement of Accounts for 2020/2021**

3. The Chairman said the next item on the agenda was to receive and if thought fit, to pass the Annual Report and Statement of Accounts for 2020/2021.
4. At this point the Chairman informed members that the Union had purchased two carparks at the Taikoo Shing Housing complex at a cost of 2.3M each for investment purposes. As an EGM was not called due to time constraints members were now informed of this investment.
5. The Chairman then requested the Hon. Treasurer to brief members on the Statement of Accounts for 2020/2021.
6. Bro. Arab referred members to page 25 of the Annual report which showed the balance sheet of the Union as at 31st March 2021 of HK\$245,411,476 and increase of approximately 3.4% on the comparative figure of HK\$237,239,710 on 31st March 2020. This was achieved on a better return on investments and a write back of impairment losses incurred in the previous year.
7. Bro. Arab then referred members to page 39 of the report where

*Minutes of the 73rd Annual General Meeting of the Islamic Union of Hong Kong (the Union) held at 10:00 a.m. on Sunday, 19 December 2021 in the Seminar Room of Masjid Ammar and Osman Ramju Sadick Islamic Centre, No.40, Oi Kwan Road, Wanchai, Hong Kong*

### **Present:**

#### **General Council Members:**

Bro. A.R. Suffiad (Chairman), Haji Saeed Uddin, Bro. O.M. Arab, Bro. Ali Mahomed, Bro. Jaffar Hussain, Haji A.R. Karamdin, Haji R.M. Omar, Haji Kasim Ma Fung Wai, Haji Amin Ma Fung Chi, Bro. Aminul Haque, Dr. Nisha Mohamed, Haji M.A. Khan, Haji Nasar Mahmud Safdar, Bro. Alaric Lau

#### **Voting Members:**

Bro. Dawood Khan, Bro. Razwan Mohamed Rasheed Harun, Bro. Kader Rahman, Sis. Aminah Li, Imam Uthman Yang, Sis. Baseemah Saeedah Poleracio, Sis. Mariam Omar, Haji Nawaz Mohamad Khan, Bro. Adam Lam Wing Lok, Hajia Basmah Lok, Hajia Kulsom el Arculli, Qari Rashid Nomani, Bro. Yusuf Bautista Joseph, Haji Naveed Syed Ahmed, Imam Atiq-Ur-Rehman, Bro. Mohammad Ilyas, Haji Ali Zaiq Mohamed, Ustad Abdul Muhaemin Karim, Hajia Hakima Chiang Ma, Bro. Sheik Abdul Ahmet Gafoor, Sis. Aliyah Aileen C Garay, Bro. Ahmed Mohammed, Bro. Jauhar Ali

#### **Ordinary Members:**

Sis. Asiyah Liu, Sis. Sri Biarti, Sis. Diana Keudenova, Sis. Yati Zubaidah

he drew members attention to item 18 being the Zakat Fund which attained a robust increase from donations received of HK\$1,576,485 against HK\$879,312 in 2020 a hefty increase of approximately 80%.

8. The Chairman then asked members if they had any questions on the accounts, if not to have a proposer and seconder to approve the Annual Report and Statement of Accounts for 2020/2021. Bro. Ali Mahomed proposed and his proposal was seconded by Haji Saeed Uddin. The report and accounts were passed.

### ***To Vote for Funds for 2022/2023***

9. The Chairman then referred members to the third item on the agenda which was to vote for funds for 2022/2023 and called on the Hon. Treasurer to brief members.
10. The Hon. Treasurer referred members to page 18 for a summary of budget proposals and said the budget for 2020/2021 was \$6.48 M and the actual expenditure was \$5.75M
11. Approval was now sought from members for a proposed budget of \$6,663,126 for 2022/2023, of which Personal emoluments accounted for 51.93% with 35.08% for Building Management; 22.36% for Da'wah and 18.20% for Administration.
12. The Osman Ramju Sadick (Islamic Union of Hong Kong) Fund was estimated to generate net earnings of not less than 1.7% on assets in 2021/2022, based on the projected gross yield of 1.4% on the Bond Portfolio and 1.97% on the Balanced growth Portfolio
13. The Chairman asked if members had any questions on the draft budget and figures tabled. There being no queries, Haji Naveed Syed Ahmed proposed that the budget of \$6,663,126 for 2022/2023 be approved. His proposal was seconded by Haji M.A. Khan, the budget was approved.

### ***Election of Members to Fill Vacancies on the General Council***

14. The Chairman stated that before proceeding to the next item on the agenda there was a matter of importance that he would like to brief members on which was a request the Union has received from the United Muslim Association of Hong Kong (UMAH) for joining into partnership with them to further pursue the Sheung Shui Mosque and old age home project which they still think there is a possibility of recovering the land which has been repossessed by the Government as they have petitioned the Chief Executive and

been lobbying Legislative Council Members on the matter.

15. There are innumerable uncertainties connected with the project and upto the present there is no word from any government department that they will even reconsider the case. The amount involved is so huge that it would take up a greater part of the Unions assets which are held to generate recurrent earnings to maintain the operations of the Union and the various religious and charitable work it carries out.
16. Considering the above it would not be in the interests of the Union to enter into any agreement or other form of participation bearing in mind the uncertainties and cost involved.
17. The Chairman then returned to the agenda which was to elect members to fill vacancies on the General Council. In this regard he referred members to page 17 of the annual report and briefed members that one of the five retirees, Haji Muskin Khan had tendered his resignation on 1st November, 2021 by which time the annual report had already gone to the printers and therefore his name as a retiree was an error and the next most senior council member in line for retirement was Haji A.R. Karamdin along with Bros. A.R. Suffiad, O.M. Arab, Haji Kasim Ma Fung Wai and Dr. Nisha Mohamed.
18. He asked if there were any contenders for the vacancies and as there were none, Haji R.M. Omar proposed that the retirees who are eligible for re-election be re-elected en bloc. His proposal was seconded by Bro. Aminul Haque. The five retirees were returned to office.

### ***To appoint auditors for the year 2021/2022***

19. The final item on the agenda was to appoint auditors for the year 2021/2022 and the Chairman solicited the views of members. As the current auditors Chung & Yeung has served the Union for many years and was doing a good job, Haji M.A. Khan proposed they be retained as the auditors for the coming year and his proposal was seconded by Br. Aminul Haque and their appointment was confirmed.
20. The Chairman once again thanked members for attending the meeting which ended at 10:35a.m. with a Dua by Imam Uthman Yang Xing Bin.

***Bro. Ali Mahomed***  
***Hon. Secretary***

***Bro. A.R. Suffiad***  
***Chairman***

***19th December, 2021***

# General Finance

## *The Islamic Union of Hong Kong Report for the Year Ended March 2022*

1. At the Annual General Meeting held on 27th December 2020, members approved a Budget for recurrent expenditure of HK\$6,838,756 for the year 2021/2022. Actual recurrent expenditure totaled HK\$5,713,928.
2. During the year, members' subscriptions and other income totaled HK\$314,665. Donations from the community increased by 139.96 per cent compared to last year.

Year	\$	% increase/decrease
2017/2018	100,638	+74.94
2018/2019	120,315	+19.55
2019/2020	124,262	+3.28
2020/2021	31,740	-74.46
2021/2022	76,164	+139.96

3. During the year, the economy has been adversely affected both locally and overseas. The Union's investment has been affected because of, amongst other things, the Covid-19 pandemic and the downturn in the market. Insha'Allah, the Union remains hopeful that donors will continue to support its benevolent work. Donations raised are used to provide charitable assistance to Muslims locally and overseas.

### ***Osman Ramju Sadick (Islamic Union of Hong Kong) Fund (the "Fund")***

4. As at 31st March 2022, the book value of this Fund was HK\$187,374,713 (2021: HK\$180,846,226), which included HK\$128,998 (2021: HK\$126,681) from the Pansy Kitchell Estate, HK\$24,008,789 (2021: HK\$23,501,943) from the Foundation Portfolio and HK\$70,619,786 (2021: HK\$69,487,738) from the Bond Portfolio. In 2016, the Union purchased two investment properties from Ismail Fund in Taikoo Shing (Cost: HK\$11,889,360) and Kornhill (Cost: HK\$8,901,000). The net rental income in 2021/22 is HK\$321,670. On the other hand, the Union also managed some designated funds on the stock market and the dividend income of 2021/22 is HK\$856,060 which will be used to help those in need. Details of the

dividend income are set out in Notes 19, 21, 23, 27, 28, 29, 30, 31, 32, 34, 35, 36, 37, 38, 39 and 40 of the Notes to the Accounts. For the year ended 31st March 2022, income earned from the portfolio managed by the RBC totaled HK\$10,121,640.22. A sum of HK\$4,100,000 was withdrawn for operational use in 2021/2022.

### ***Foundation Portfolio***

5. In 2021, the Union purchased two carparks in Taikoo Shing for rental purpose. (Cost: HK\$4,608,032) As at 31st March 2022, HK\$18,360,747 has been invested in equities. Net rental income and dividend income earned is HK\$506,887 in 2021/22.

Stock	Quantity
CLP Holdings Limited	8,000
HK & China Gas	114,176
Wharf Holdings	33,000
HSBC Holdings	133,081
Bank of E Asia	33,000
MTR Corporation	28,000
Cathay Pac. Air.	100,000
Petro China	32,000
China Mobile	5,000
I-Cable Comm.	28,293
Wharf (REIC)	33,000

6. The Investment Committee would continue to monitor the market for investment opportunities.

### ***Donations***

7. The Union made donations from some of the designated funds to provide humanitarian aid to disaster victims. Appeals for funds for both local and overseas Muslim communities were also launched.
8. As at 31st March 2022, the Union had donated HK\$574,072 to various countries to help Muslims and non-Muslims to bring relief and hope to those in need. Details of the donations are set out in Notes 18, 33 and 34 of the Notes to the Accounts. In addition, a sum of HK\$3,095,147 was raised and remitted to beneficiaries directly in accordance with donors' instructions. May Allah (SWT) reward all of you for your generous deeds.



# Publicity and Publications Committee



With improvements in the control of the pandemic during the reporting period some activities were arranged but still on a much smaller scale than in previous years and also with many health and safety measures being implemented.

These were arranged by the various Committees of the Union including Welfare, Da'wah, Youth, Education and Sports.

We had courtesy calls from the Wanchai Police Community Relations Wing and were given advice on various crime prevention measures, road safety procedures for many ethnic minority drivers engaged in the food delivery business and alertness towards deception scams.

We attended to calls and messages received from the public, both Muslim and non-Muslim seeking information on various matters concerning the religion which were diverted to our Imam, Da'wah Committee and other committees depending on the nature of their queries so that they could be attended to.

We continued to issue the IU newsletter in which we publicized the work and activities of the Union as well as spread the word from the region on appeals for help and assistance in natural calamities and other areas of hardship and suffering so that our Umah will read about it and extend a helping hand to relieve the needy and suffering.

In sha Allah, we are confident that as the pandemic comes under control and travel restrictions lifted we will again be able to arrange seminars and workshops with attendees from overseas.

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## Information Technology Committee

The Committee continued to provide and upgrade the computer system in the Union and provided technical assistance to all committees of the Union, the general office

and the Library as well as maintenance of the SMS for dispatching the IU news to members. Members are encouraged to subscribe to the SMS which is free of charge.

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## Membership Committee

There is continued support and interest shown by members of the Muslim Community to join as members and involve themselves in the activities of the Union.

During the year under review, there were 9 new members (5 brothers and 4 sisters) who successfully joined the Union. There were also

5 successful upgrading of ordinary to voting members (4 brothers and 1 sister). Three members returned to Allah.

InshaAllah, with additional activities being planned by various Committees to publicize the work of the Union, it is hoped that more people will join the Union.

## *Investment Committee*

The Investment Committee continued to monitor the performance of the fund manager, The Royal Bank of Canada (Asia) Trust Ltd (RBC). We could not hold meetings this year due to COVID-19 Pandemic but we kept on receiving their Portfolio Investment Reports.

As reported three years back two properties were purchased with the endowment from the Ismail Fund. The first property at Kornhill was purchased in September 2016 for \$7.2 million while the second property at Taikoo Shing was purchased for \$9.62 million. These properties have

been rented out with the Kornhill property at \$16,000 per month and the Taikoo Shing Property at \$23,500 per month respectively.

The Committee also reviewed the performance of the Foundation Portfolio which was set up by members at an Extraordinary General Meeting in March 2000 and noted that the return was about 6.5 percent. At present the shares are valued at more than \$18 million with a cash balance of \$4.6 million which the Committee will recommend to IU Council for investing in blue chip shares as the market prices are very low.

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## *Legal and Tax Advice Committee*

The Islamic Union offers free legal advice to members of the Muslim Community. Members of the Community can contact the Islamic Union to arrange for a meeting with our legal advisor to discuss their legal

problems. This year we have received many requests, including but not limited to drafting of wills, matrimonial and probate matters.

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## *Canteen Monitoring Committee*



The Canteen Monitoring Committee continued to monitor the performance of the operator especially with regard to the service provided to customers; the

quality of food and the price.

During the year, the pandemic affected sectors of the service industry in Hong Kong and the Canteen was no exception. Business was down dramatically and at one time the operations had to be suspended for three months between February and April.

In view of the situation, the General Council had agreed to waive the rental charge during the closure.

When the Canteen re-opened, business was very much reduced but in order to serve the Muslim Community, the Canteen maintained services with reduced opening hours. The General Council reduced the rental charged to the operator for them to maintain operations.





# Welfare Committee



In the past two years with the pandemic, regular social functions and activities organised by the Committee have either been deferred or cancelled.

## ***Distribution of face masks & Antigen Rapid Test***

The committee was able to receive donations from various organisations. Hundreds of face masks and Covid-19 Antigen Rapid Tests were available for distribution to the Muslim community on several occasions especially after each Jumma prayer session.

## ***Employment Service***

Assistance continued to be provided to Muslim domestic helpers who expressed a desire to work for Muslim employers so as to enable them to practice Islam.

## ***Shelter for Domestic Helpers***

The shelter opened in 2004, provided temporary shelter to domestic helpers for those whose contracts



were either terminated by their employer or those awaiting court hearings for breach of contract by their employers. Situated in Wanchai, the shelter usually has a capacity for 12 inmates but due to the pandemic, the shelter temporarily stopped receiving domestic helpers until overall situation improves.

## ***Zakat, Sadaqah and Benevolent Funds***

Financial assistance continued to be provided to Muslim domestic helpers involved in labour disputes with their employers. Around 50 poor families mostly asylum seekers whose families are facing acute financial difficulties were provided financial assistance, some on a monthly basis after careful consideration by the committee's members.



## ***Iftar***

As in previous years, the Committee launched an appeal for funds to provide Iftar during the Holy Month of Ramadan for the poor Muslims in China, Cambodia, India, Indonesia, Pakistan, Philippines, Sri Lanka, Vietnam and Thailand. A total of HK\$97,900 was donated by the community. Also during the Holy Month, The Emirates Red Crescent through the Consulate General of United Arab Emirates in Hong Kong donated food packages for distribution to the Muslim community.

## ***Qurban***

After the Holy month, the Committee launched an appeal for funds to provide Qurban services outside





of Hong Kong, including provinces in China, Pakistan, Indonesia, Vietnam, Syria, Thailand, Cambodia, Palestine and the Philippines. A total of HK\$380,917 were received from the Hong Kong Muslim Community.

Consulate General of The State of Kuwait in Hong Kong donated HK\$155,000 for Qurban of 3 cows in Hong Kong for distribution to the poor Muslim families.



## ***Bro. Mohammad Hussain Khan and Bro. Usaf Khan's Charitable Fund***

In financial year 21/22, a total of \$205,000 were donated for the purposes listed below:

- \$40,000 to a madrassah in Quarry Bay;
- \$60,000 to a Madrassah in Aberdeen;
- \$30,000 to provide aid to typhoon victims in the Philippines;
- \$15,000 for organizing Arabic classes in Macau;
- \$30,000 to provide aid to volcanic eruption and flood victims in Indonesia; and
- \$30,000 for medical expenses for Imam Wang's daughter in Taiwan

The Committee expresses its sincere thanks to the donors Sis Sharifah Khan and Sis. Latifa Khan.

## ***Building Management Committee***



It has been over 10 years since a major renovation was carried out for the whole building. Major defects have been reported and spotted especially in the washrooms and wudhu areas.

The facilities in the building are heavily utilized by our Muslim community especially during weekends, public holidays and religious functions.

The men and women prayer halls are kept in excellent condition and due to the pandemic social distancing is still imposed for the congregation and wearing of face masks when entering the building is compulsory for both staff and visitors



## Youth, Education & Sports Committee (YES)



### **Scholarship Awards**

As of 31 March 2022, the YES Committee managed 13 education and scholarship funds:

1. Haji M.Y. Adal's Education Fund;
2. K & V Bokhary Fund;
3. Imam Maulvi Ahmed Cheung Kwong Yee's Education and Scholarship Fund;
4. Chiang's Family Education Fund;
5. Shareefa Abdul Curreem's Fund;
6. Karim's Education Fund;
7. Khatijah Lau Mui's Education and Charity Fund;
8. Pau's Benevolent and Education Fund;
9. Haji Abdul Mannan Rumjahn's Education Fund;
10. Dr. Abbas K.K. Yeung's Education Fund;
11. Madam Yeung's Lai Kwan's Education Fund;
12. Madam Yeung's Education Fund;
13. Yeung Chi Ying and Yeung Lee Pui Fong's Education fund

During the fiscal year under review, the Islamic Union of Hong Kong provided scholarships awards to a total of 104 deserving students. Students from Primary School, Secondary School, Associate Degree, High Diploma, Bachelor Degree, and Master Degree from local universities were included.

Scholarships were awarded using the following funds:

1. \$200,000 from Karim's Education and Scholarship Fund
2. \$200,900 from Madam Yeung Lai Kwan's Education and Scholarship Fund

A presentation ceremony was held on Sunday, 12th December 2021 during which the scholarship awards were presented to the students. We were honored to have Prof. James D Frankel from the Chinese University of Hong Kong as our guest speaker. He talked about "The vitality of education in Chinese Confucianism and Islamic values and its practice in today's society", and enlightened us about the pivotal aspects of Education through the lens of religion and philosophy.



### **Field Hockey Team**

The Islamic Union of Hong Kong has registered one hockey team with the Hong Kong Hockey Association for the 2022/23 winter league. The IUHK team will participate in Division 2 matches. We are looking forward to having a successful season.

### **Boxing Classes**

The Committee in collaboration with the Junior Police Call (JPC), has organized boxing classes for the youth of our community. These classes were held every Saturday beginning 10 October 2020.





A team of boxing experts taught these classes. Trainers instilled in young people the importance of maintaining a positive attitude at all times.

### ***First-Aid Course***

The Committee in collaboration with the JPC and Multicultural Harmony (Wanchai), has organized first-aid course in August 2022.

The course lasted for four days, where students were given intense training on the theoretical and practical aspects of first aid treatment. Various sprains, burns, cuts, and unconsciousness were several vast areas that the participants learned to treat under the expert's guidance and JPC's assistance. All the participants in the course showed a high level of involvement.



### ***Fun Cantonese Language Club***

The Committee organized Fun Cantonese Language Club from September to December 2021.

12 Sisters participated in this program, where they were encouraged to improve their Cantonese communication skills through group discussions and role-playing. Positive feedback was received from the participants.

### ***Parenting Talk***

The Committee organized a parenting talk on "How to raise a leader?" on 31 July 2021. The talk was conducted by Ms. Zareenah Ho, the current principal of Islamic Kasim Tuet Memorial College. Ms. Zareenah shared these leadership qualities and what the parents could do to nurture these skills.

The session was very insightful and motivational for both parents and youngsters alike.

### ***The Four Greatest Caliphas of Islam***

In October, the Committee organized a writing competition among primary and secondary school kids on the topic of "The Four Greatest Caliphas of Islam". Participants were required to watch short videos about the lives of Rashidun - Abu Bakr, Umar, Uthman, and Ali (peace be upon them) and write about lessons learned from their stories. The competition aimed to encourage our youth to



learn more about our righteous predecessors and take inspiration from their lives.

Over 40 entries were submitted and the top 3 entries in each category were handed out special prizes while all participants received a merit certificate.

### ***Youth Camp 2021***

On 30 to 31 October, the Committee organized a youth camp on Lantau Island at the Y.W.C.A. - Sydney Leong Holiday Lodge. Over 40 youngsters attended, many of whom were students from nearby secondary schools and universities.

During their stay at the campsite, participants took part in a variety of activities such as group games, archery, and an evening barbecue. The camp and all the activities organized by the camp management committee were enthusiastically enjoyed by all of the participants.







### ***Preparation of articles on Islam***

Da'wah Committee has contributed articles on Islam published in

- Hong Kong News "BERITA INDONESIA" twice a month in Bahasa Indonesia
- IU's Newsletter & weekly Fruit for the Week

### ***Consultation on Islamic matters***

Consultation on Islam has been carried out throughout the year through SMS, WhatsApp, Facebook, email, phone, and in person.

### ***Public lectures for Indonesians***

Talks on Islam have been done daily to the Indonesian community in Masjid Ammar Wan Chai, and were conducted also in various parts of the New Territories and Kowloon.

Regular classes have been conducted for Indonesian housewives on Wednesday at the Indonesian Consulate's Masjid from 11am to 1pm.

The lectures were also conducted once a month on the forth Sunday in Macau Mosque through



zoom, which has over 5,000 Muslim domestic helpers from Indonesia.

### ***Da'wah over Radio***

During the month of Ramadhan, talks on Islam were conducted over Radio Metro Plus every Sunday evening in cooperation with Love and Peace Society Hong Kong. The objectives of the talks were aimed at giving clear understanding about Islam to mostly Christian listeners and inmates in Hong Kong prisons.



### ***Religious functions***

Da'wah Committee continued to organize functions to observe events such as the birthday of the Prophet, Lailat al-Baraat, Isra and Mi'raj, Laila-al Qadr in the Holy Month of Ramadhan.

### ***Islamic awareness program***

Islamic Awareness Program during the month of Ramadhan was jointly organized by POSMIH and IUHK on the 6th floor. Islamic studies, Qur'an and Hadith were taught at the Seminar Room from 11.00 am to 1.00 pm.

### ***Facebook live***

Talks on Islam were also conducted through Face Book Live jointly organized by Da'wah Committee and the Indonesian Consulate in Hong Kong to observe the Birthday of Prophet Muhammad, Isra' and Mi'raj, revelation of the Qur'an and Eid Fitr.

## Leading Jumu'ah prayer

The Indonesian Consulate General has officially requested Brother Abdul Muhaemin to lead a Friday prayer at the Consulate's Mosque twice a month. The request letter was officially sent to the IUHK Office.



There are 70 new converts this year, including foreigners from different countries.

Epidemic prevention supplies and necessities were sent to Muslim communities, also were given to the public during street Dawah in Wanchai.

There were 18 organizations who applied to visit the mosque this year, with a total of 430 visitors. During the tour, not only daily operation of the Mosques was introduced, but also Muslim's faith

and how to pray.

The Marine Police invited the committee to have a talk in their Headquarters on Hong Kong Island to introduce Islamic Halal food and visit the Marine Police's ships.

Religious activities like workshops and Mosques tours were still ongoing but Covid restrictions were stringently followed.

Three Islamic courses were held this year. Due to Covid-19, courses were conducted online. When the epidemic eased, the courses were conducted both in person and online. Over 200 participants joined the courses. Participants included Chinese from Japan, Malaysia, Seattle, USA and other places.



A breakdown of the materials available in the library as at the end of the reporting period were as below:

Books available in the library: 8,983;  
Cassette Tapes: 505;  
VCD-DVD's: 202;  
Video Tapes: 349;  
CD's: 84



## Library Committee

The ongoing pandemic, social distancing and the tendency of readers to go online to view e-books rather than visiting a library to read hard copies has caused the library's patronage to remain at a low level although there was some improvement from the year before when the facilities had to be closed for long periods due to gathering restrictions.

There were 502 visitors to the library a pick up of 35% from a year before which was a very low

number. Registered library members stood at 1026 compared to 1020 the year before.

Check out items comprised a total of 58 books.

The two small rooms continued to be well used especially during weekends for small study and teaching groups.

The area partitioned off for use as a sewing class continued to be used by domestic helpers to learn stitching from an instructor who is also an Indonesian sister.





# Islamic Association of Macau(IAM)

The financial year of the IAM follows the calendar year ending 31st December and financial figures mentioned are as at 31st December 2021.

## Finance

During the year under review, subsidy from the Union totaled \$200,064- for general expenditure on the running and maintenance of the Mosque and Cemetery and is also the main source of income for the IAM. Additional income is dependent on donations and subscriptions from members.

As at 31 December 2021 the financial position of IAM were as follows:

General fund	\$71,407.-
Iftar fund	\$10,951.-
Zakat fund	\$27,150.-
Cemetery fund	\$111,771.-
New mosque project fund	\$1,176,105.-



## Mosque and Islamic Centre Project

There have been changes in the government departments looking into the project and fresh representations have been made to the various departments by our joint venture project partner. Meetings were held with the respective department heads and there is a feeling that the government is also in a positive frame of mind to get the project sanctioned for development although they have informed our project partner that the conditions of the grant made at the time the land was returned to the IAM would have to be followed and revisions made after that would

not be considered. The joint venture partner is agreeable to this provided some firm commitments from the government are given so that the project can be completed as it has been on the drawing board for over twenty years now. InshaAllah , it is hoped the matter will move positively in the near future.

## Religious and Related Activities

As Macau adopted very stringent covid restrictions and there were constant lockdowns and full population tests once there was an outbreak in any one area, activities involving congregation of sizeable numbers of people were highly discouraged and hence religious activities were very much at a standstill except for the regular congregational prayers for Jumma and the two Eids which also had the numbers restricted and two Eid prayer sessions were performed to reduce the numbers from gathering at one time.

Alhamdulillah, it was fortunate that during the Holy month of Ramadan, brothers and sisters were able to perform Ifta arrangements by providing meals to those who attended the Mosque to break fast and perform their Magrib prayers followed by Taraweeh prayers performed by two Hafiz's retained by the Imam from China under his supervision.

The Imam also arranged for talks given at schools and universities where the facilities were more adequate and also held Arabic classes at schools for students keen to learn the language.





## ***Repairs and Maintenance***

Due to the ongoing restrictive conditions prevailing only very minor urgent repairs and compulsory maintenance were carried out although there are many areas at the Mosque and surrounding open area which needs major repairs which hopefully can be done in the near future.

## ***Appreciation***

The directors of the IAM and its members wish

to express their sincere appreciation to the Union for their ongoing support of the only Mosque and Muslim Cemetery in Macau over the years, the Incorporated Trustees for their religious support and all brothers and sisters in Hong Kong for their help and contributions.

# ***Medical Committee***

The Clinic is usually opened on Sunday mornings, only if prior bookings have been received to see the doctor before Saturday afternoon. A fee of \$10 was charged for each consultation to cover cost of medicine.

Medicine for long term chronic cases were given a prescription to buy the medicine from the drug stores. Fees and charges for medicine were waived for those who could not afford them. Patients requiring Laboratory checks were referred to a designated laboratory that offered discount rates. There were no ECG or blood test services carried out at the Clinic during the year. If there was a need for such services, the patient would be referred to the designated laboratory at discounted rates.

There was no patient seen at the Clinic during the year from 1 April 2021 to 16 January 2022 due to the COVID-19 coronavirus pandemic affecting Hong Kong. However, there was one session held on 16 January 2022 to see the heart specialist. There were 6 patients registered for this session. Thereafter, there had been no cases seen from 17 January to 31 March 2022.



The successful operation of the Clinic has been largely due to volunteer doctors and nurses who contribute much of their time and energy. There is a shortage of doctors and nurses, and it is hoped that more Muslim medical personnel who are qualified to practice in the HKSAR, registered with the Department of Health Services would come forward to offer their services.

Despite our appeal over the past few years, no new volunteer has come forward to date. Our present volunteer doctors are getting on in age and may leave us anytime. Any volunteer can contact the Committee on 2573 7409, 2575 2218 or E-mail: [info@iuhk.org](mailto:info@iuhk.org).



# ***Retirements***

In accordance with Clause 44 of the Memorandum and Articles of Association of the Union, Haji R.M. Omar, Haji Amin Ma, Bro. Aminul Haque, Bro. Alaric Lau and Bro. Ali Mahomed are due to retire at the Annual General Meeting. However they are eligible for re-election.

### Summary of 2023/2024 Budget Proposals

I. Committee/Function	Budgeted 2021/2022 HK\$	Actual 2021/2022 HK\$	Approved 2022/2023 HK\$	Revised 2022/2023 HK\$	Proposed 2023/2024 HK\$
Administration					
- Transfer from O.R. Sadick Fund	6,000,009	4,100,000	6,092,876	6,293,452	6,814,708
- Other income	213,500	233,430	494,500	292,000	322,000
*- P.E. expenditure	606,552	488,751	378,000	646,800	679,350
#-O.C. expenditure	832,000	609,834	835,000	893,200	950,650
Building Management - P.E.	1,211,344	1,185,503	1,308,065	1,062,552	1,112,429
- O.C.	997,656	1,172,508	1,029,500	1,439,500	1,509,500
Dawah - P.E.	1,181,897	818,559	1,181,897	977,970	977,970
- O.C.	178,103	51,190	308,103	268,000	268,000
Information Technology - O.C.	193,000	157,341	197,000	197,000	248,000
Library - P.E.	165,900	186,305	165,900	195,300	205,065
- O.C.	12,500	8,817	14,000	14,700	14,935
Medical - Income	100	55	150	150	150
- O.C.	6,000	243	6,000	6,000	6,000
Membership - Income	78,855	81,180	75,600	75,600	75,600
- P.E.	161,961	157,647	161,961	167,580	175,959
- O.C.	78,855	88,575	75,600	75,600	75,600
Publicity & Publications - P.E.	201,600	209,520	201,600	212,789	223,430
- O.C.	31,500	16,807	195,500	57,211	191,570
Welfare - Income	0	0	0	0	40,000
- O.C.	10,000	14,712	79,000	22,000	77,000
Youth, Education & Sports - P.E.	63,000	64,575	63,000	63,000	63,000
- O.C.	95,000	72,138	195,000	95,000	195,000
Subsidies					
Macau Mosque & Cemetery - O.C.	265,596	257,350	268,000	267,000	279,000
UMAH Int'l Primary School - O.C.	0	0	0	0	0
<b>TOTAL RECURRENT BUDGET</b>					
- Income	6,292,464	4,414,665	6,663,126	6,661,202	7,252,458
- P.E. Expenditure	3,592,254	3,110,859	3,460,423	3,325,991	3,437,203
- O.C. Expenditure	2,700,210	2,449,515	3,202,703	3,335,211	3,815,255
Total Expenditure	6,292,464	5,560,375	6,663,126	6,661,202	7,252,458

\*P.E. = Personal Emoluments

#O.C. = Other Charges

- 1 Other charges in this summary include Furniture & Equipment cost whereas the audited accounts show Depreciation expenses. Amortisation of intangible asset is not included in this summary.
- 2 Subsidy to the Incorporated Trustees in this summary does not include apportionment of expenses such as building maintenance, utilities, rates, etc. in No. 40 Oi Kwan Road, Hong Kong.  
(See note 5 in the Notes to the Accounts for the other subsidies)
- 3 Breakdown of Administration Committee's Other Income and Other Charges

	2021/2022 Budget HK\$	2021/2022 Actual HK\$	2022/23 Approved Budget HK\$	2022/23 Revised Budget HK\$	2023/24 Proposed Budget HK\$
Other Income					
Income on Deposits	3,500	1,066	4,500	2,000	2,000
Hire Charges	50,000	12,450	50,000	30,000	40,000
Equipment Rentals from Caterer	160,000	140,000	440,000	220,000	240,000
	<u>213,500</u>	<u>153,516</u>	<u>494,500</u>	<u>252,000</u>	<u>282,000</u>

#### O.C. Expenditure

Insurance	55,000	51,215	55,000	110,000	120,000
Government Rent & Rates	220,000	185,000	220,000	200,000	210,000
Audit Fee	42,000	32,000	45,000	35,000	40,000
General Expenses	130,000	109,713	130,000	150,000	160,000
Honoraria	383,000	381,907	383,000	383,000	402,150
Entertainment	0	0	0	0	0
Hosting Overseas Visitors	0	0	0	0	0
Provision for Bad Debts	0	0	0	0	0
Contingency	2,000	0	2,000	5,200	2,000
	<u>832,000</u>	<u>759,835</u>	<u>835,000</u>	<u>883,200</u>	<u>934,150</u>



#### 4 Breakdown of Welfare Committee's Revised and Proposed Budgets

Expenditure	2022/23	2023/24	Income	2022/23	2023/24
	HK\$	HK\$		HK\$	HK\$
Functions	0	40,000	Eid-ul-Fitr Dinner	0	40,000
Iftar	0	15,000			
Miscellaneous	22,000	22,000			
	-----	-----		-----	-----
	22,000	77,000		0	40,000
	=====	=====		=====	=====

#### II Osman Ramju Sadick (Islamic Union of Hong Kong) Fund:

Net Earnings - estimated at not less than 2.8 % on asset in 2022/23

Projected Gross Yield to 31/3/2022 - Bond Portfolio 3.23%

- Balanced Growth Portfolio 2.60%

#### III Approval required at the Annual General Meeting

##### (a) Recurrent Expenditure

2023/2024 — HK\$7,252,458

##### (b) Capital Expenditure

2022/2023 - HK\$1,000,000

2023/2024 - HK\$2,000,000

**THE ISLAMIC UNION OF HONG KONG**  
**香港伊斯蘭聯會**

**Financial statements**

**For the year ended 31 March 2022**

鍾觀勝會計師事務所  
楊禮護

**CHUNG & YEUNG**  
CERTIFIED PUBLIC ACCOUNTANTS



鍾觀勝楊禮護會計師事務所  
**CHUNG & YEUNG**

CERTIFIED PUBLIC ACCOUNTANTS

**PATRICK K. S. CHUNG** FCA, FCPA

**NOOHU L. W. YEUNG** FCA, FCPA

香港駱克道107號利臨大廈18樓1808室

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Tel: (852) 2836 3038 Fax: (852) 2891 7766 E-mail: mail@chungyeung.com.hk

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF  
THE ISLAMIC UNION OF HONG KONG ("the Union")**

香港伊斯蘭聯會

(Incorporated in Hong Kong with liability limited by guarantee)

**Opinion**

We have audited the financial statements of The Islamic Union of Hong Kong ("the Union") set out on pages 24 to 47 which comprise the balance sheet as at 31 March 2022, and the income statement and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements of the Union are prepared, in all material respects, in accordance with the Hong Kong Small and Medium-Sized Entity Financial Reporting Standards (SME-FRS) issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Hong Kong Companies Ordinance.

**Basis of Opinion**

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA") and with reference to PN 900 (Revised) *Audit of Financial Statements Prepared in Accordance with the Small and Medium-Sized Entity Financial Reporting Standard* issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Union in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Other Information**

The Directors (General Council Member) are responsible for the other information. The other information comprises the information included in the Directors' Report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Responsibilities of Directors (General Council Members) and Those Charged with Governance for the Financial Statements**

The General Council Members are responsible for the preparation of the financial statements in accordance with the SME-FRS issued by the HKICPA and the Hong Kong Companies Ordinance, and for such internal control as the General Council Members determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the General Council Members are responsible for assessing the Union's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the General Council Members either intend to liquidate the Union or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Union's financial reporting process.

鍾觀勝楊禮護會計師事務所  
**CHUNG & YEUNG**

CERTIFIED PUBLIC ACCOUNTANTS

PATRICK K. S. CHUNG FCA, FCPA

NOOHU L. W. YEUNG FCA, FCPA

香港駱克道 107 號利臨大廈 18 樓 1808 室

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**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF  
THE ISLAMIC UNION OF HONG KONG ("the Union")**

香港伊斯蘭聯會

(Incorporated in Hong Kong with liability limited by guarantee) - continued

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report, that includes our opinion, solely to you as a body. We do not assume responsibility towards or accept liability to any other person for the contents of this report. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Union's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the General Council Members.
- Conclude on the appropriateness of the General Council Members use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Union's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Union to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Chung & Yeung  
Certified Public Accountants

Hong Kong, - 8 OCT 2022



THE ISLAMIC UNION OF HONG KONG

香港伊斯蘭聯會

INCOME STATEMENT

FOR THE YEAR ENDED 31 MARCH 2022

	Note	2022 HK\$	2021 HK\$
General receipts	3	9,859,712	9,551,667
Other gains (losses) - net	3	6,862,161	4,750,598
		<u>16,721,873</u>	<u>14,302,265</u>
Payments and expenditure			
- General fund	4	(5,298,001)	(5,454,197)
- Designated funds		(3,763,913)	(3,200,477)
Impairment loss on financial assets / written back		-	2,988,380
Subsidies to the Incorporated Trustees	5	(592,395)	(460,954)
Welfare section expenditure	12	<u>(14,712)</u>	<u>(3,251)</u>
Surplus for the year		<u>7,052,852</u>	<u>8,171,766</u>
Representing surplus (deficit) for the year before inter-fund transfers			
- General fund	13	(5,399,263)	(5,216,145)
- Designated funds	13	<u>12,452,115</u>	<u>13,387,911</u>
		<u>7,052,852</u>	<u>8,171,766</u>

The accompanying notes form an integral part of these financial statements.

THE ISLAMIC UNION OF HONG KONG

香港伊斯蘭聯會

BALANCE SHEET AS AT 31 MARCH 2022

	Note	2022 HK\$	2021 HK\$
<b>NON-CURRENT ASSETS</b>			
Intangible assets	2(e) & 7	3,401,444	3,511,168
Property, plant and equipment	2(c) & 8	24,229,219	19,994,854
Long-term investments	2(h) & 9	56,434,164	53,742,167
		<u>84,064,827</u>	<u>77,248,189</u>
<b>CURRENT ASSETS</b>			
Inventories	2(b)	288	461
Rental and utility deposits		126,050	123,770
Accounts receivable	46	52,100	50,000
Current investments	2(h) & 10	140,311,730	143,382,843
Deposits with banks		19,265,687	10,188,174
Cash and bank balances	2(m)	9,473,455	16,066,845
		<u>169,229,310</u>	<u>169,812,093</u>
<b>CURRENT LIABILITIES</b>			
Accounts payable	47	601,947	1,379,913
Provision for long service payments		227,862	268,893
		<u>829,809</u>	<u>1,648,806</u>
<b>NET CURRENT ASSETS</b>		<u>168,399,501</u>	<u>168,163,287</u>
<b>NET ASSETS</b>		<u>252,464,328</u>	<u>245,411,476</u>
<b>FUNDS</b>			
General fund	11 & 13	3,784,210	5,083,473
Designated funds	13 & 14	248,680,118	240,328,003
		<u>252,464,328</u>	<u>245,411,476</u>

Approved by the General Council on - 8 OCT 2022



Ali Mahomed  
Hon Secretary



Osman Mohammed Arab  
Hon Treasurer



Kasim Ma Fung Wai  
Council Member



Mohamed Aslam Khan  
Council Member

The accompanying notes form an integral part of these financial statements.



**THE ISLAMIC UNION OF HONG KONG**  
**香港伊斯蘭聯會**

**CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	HK\$	2022 HK\$	2021 HK\$
<b>Operating activities</b>			
Surplus for the year	7,052,852		8,171,766
Adjustments for:			
Depreciation	391,566		371,017
Amortisation of intangible assets	109,724		109,724
Impairment loss on financial assets / written back	-		(2,988,380)
Income from bank deposits	(4,097)		(7,279)
Profit on disposal of investments	(7,286,976)		(3,905,951)
Exchange (gain) loss on financial assets	615,995		(844,647)
Income from investments	(5,862,607)		(4,823,821)
<b>Operating deficit before working capital changes</b>	<b>(4,983,543)</b>		<b>(3,917,571)</b>
Decrease in inventories	173		130
Increase in rental and utility deposits	(2,280)		(1,600)
Decrease in accounts receivable	(2,100)		-
Decrease in provision for long service payments	(41,031)		-
Decrease in accounts payable	(777,966)		(66,091)
<b>Cash used in operating activities</b>		<b>(5,806,747)</b>	<b>(3,985,132)</b>
<b>Investment activities</b>			
Purchase of investments	(92,124,098)		(43,848,453)
Proceeds from sales of investments	99,174,195		46,794,844
Purchase of fixed assets	(4,625,931)		(11,110)
Investment income	5,862,607		4,823,821
Interest income received	4,097		7,279
<b>Net cash from investing activities</b>		<b>8,290,870</b>	<b>7,766,381</b>
<b>Net increase in cash and cash equivalents</b>		<b>2,484,123</b>	<b>3,781,249</b>
<b>Cash and cash equivalents at beginning of year</b>		<b>26,255,019</b>	<b>22,473,770</b>
<b>Cash and cash equivalents at end of the year</b>		<b>28,739,142</b>	<b>26,255,019</b>
<b>Analysis as follows:</b>			
Deposits with banks		19,265,687	10,188,174
Cash and bank balances		9,473,455	16,066,845
		<b>28,739,142</b>	<b>26,255,019</b>

The accompanying notes form an integral part of these financial statements.

**THE ISLAMIC UNION OF HONG KONG**  
**香港伊斯蘭聯會**

**ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1 GENERAL INFORMATION**

The Union, being a company limited by guarantee, was domiciled and incorporated in Hong Kong under the Companies Ordinance on 22 August 1980. Under the provisions of the Union's Memorandum and Articles of Association, every member shall, in the event of the Union being wound up, contribute to the assets of the Union to the extent of HK\$1. As at 31 March 2022, the Union had 417 (2021: 410) paid up members.

The Union is principally engaged in the improvement of the general welfare of Muslims in Hong Kong and the promotion of the truth of Islamic knowledge. The address of its registered office is No. 40 Oi Kwan Road, Wanchai, Hong Kong.

These financial statements are presented in Hong Kong dollars.

**2 BASIS OF PREPARATION AND ACCOUNTING POLICIES**

The Union qualifies for the reporting exemption as a small guarantee company under section 359(1) of the Hong Kong Companies Ordinance (Cap. 622) and is therefore entitled to prepare and present its financial statements in accordance with the Small and Medium-sized Entity Financial Reporting Standard (SME-FRS) issued by the Hong Kong Institute of Certified Public Accountants (HKICPA).

These financial statements comply with the SME-FRS and have been prepared under the accrual basis of accounting and on the basis that the Union is a going concern. The measurement base adopted is the historical cost convention.

The following are specific accounting policies that are necessary for a proper understanding of the financial statements:

**(a) Revenue recognition**

Provided it is probable that the economic benefits will flow to the Union and the revenue and costs, if applicable, can be measured reliably, revenue is recognised in the income statement as follows:

- (i) Donations and subscriptions are recognised as revenue when the donations or subscriptions are received.
- (ii) Equipment rental and hire charges are recognised as revenue when the relevant hiring services are provided.
- (iii) Bank deposit income is recognised on a time proportion basis as credited by the bank.
- (iv) Medical fees are recognised as revenue when the relevant services are provided.
- (v) Investment income from listed and unlisted investments is recognised when the owner's right to receive payment is established.
- (vi) Rental income is recognised on a time proportion basis over the lease term, net of direct property outgoings.



ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022 - continued

2 BASIS OF PREPARATION AND ACCOUNTING POLICIES - continued

(b) Inventories

Stocks comprising medical supplies and drugs are stated at the lower of cost and net realisable value. Cost is calculated on a first-in-first-out basis.

(c) Property, plant and equipment

Property, plant and equipment are stated at historical cost less accumulated depreciation and impairment losses. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Subsequent expenditure is charged to the asset's carrying amount only when it is probable that future economic benefits associated with the item will flow to the Union and the cost of the item can be measured reliably. All other repairs and maintenance are expensed in the income statement during the financial period in which they are incurred.

Depreciation of property, plant and equipment is calculated to allocate cost to their residual values over their estimated useful lives as follows:

Leasehold land	over the lease term
Buildings	2.5% per annum
Furniture and equipment	10% to 25% p.a. on diminishing balance basis

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

(d) Impairment of assets

An assessment is made at the end of each reporting period to determine whether there is any indication of impairment or reversal of previous impairment, including items of property, plant and equipment, intangible assets and long-term investments. In the event that an asset's carrying amount exceeds its recoverable amount, the carrying amount is reduced to recoverable amount and an impairment loss is recognised in the income statement. A previously recognised impairment loss is reversed only if there has been a change in the estimates used to determine the recoverable amount, however not to an amount higher than the carrying amount that would have been determined (net of amortisation or depreciation) had no impairment losses been recognised for the asset in prior years.

(e) Intangible assets

Management right of Oi Kwan Road Mosque and Osman Ramju Sadick Islamic Centre ("the Centre").

Expenditure on the management right of the Centre is capitalised when incurred and is amortised using the straight line method over a period of 75 years which represented the duration of the said management right. It is the present intention of the General Council members to manage and administer the Centre up to the expiry of the Government lease in 2053 and beyond, circumstances permitting.

**ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022 - continued**

**2 BASIS OF PREPARATION AND ACCOUNTING POLICIES - continued**

**(f) Equity**

For the purpose of capital disclosure, the general and designated funds are regarded as capital of the Union.

**(g) Designated funds**

All income accruing to and all expenses attributable to a designated fund are accounted for directly in each particular fund.

The General Council have the discretion to use or transfer any funds in furtherance of the objects of the Union except in the instances where funds and donations when received for a specific purpose shall not be utilized for any other purpose without the prior approval of the donors.

**(h) Investments in securities**

Current investments are stated at the lower of cost and net realisable value. Long-term investments are stated at cost less accumulated impairment losses.

**(i) Leases**

Leases that transfer substantially all the rewards and risks of ownership of assets to the company are accounted for as finance leases. At the inception of a finance lease, the cost of the leased asset is capitalised at the fair value of the leased asset or, if lower, at the present value of the minimum lease payments. Lease payments are apportioned between the finance charges and reduction of the lease liability so as to achieve a constant rate of interest on the remaining balance of the liability. Finance charges are charged to the income statement.

Capitalised leased assets are depreciated over the shorter of the estimated useful life of the asset or the lease term.

Leases where substantially all the risks and rewards of ownership of assets are not transferred to the lessee are accounted for as operating leases. Annual rents applicable to such operating leases payable by the Union are charged to the income statement on a straight-line basis over the lease term, while rents receivable are credited as income in the relevant designated fund account.

**(j) Trade and other receivables**

Trade and other receivables are stated at estimated realisable value after each debt has been considered individually. Where the payment of a debt becomes doubtful a provision is made and charged to the income statement.

**(k) Trade and other payables**

Trade and other payables are initially measured at fair value and after initial recognition, at amortised cost, except for short-term payables with no stated interest rate and the effect of discounting being immaterial, that are measured at their original invoice amount.

**THE ISLAMIC UNION OF HONG KONG**  
**香港伊斯蘭聯會**

**ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022 - continued**

**2 BASIS OF PREPARATION AND ACCOUNTING POLICIES - continued**

**(l) Foreign currency translation**

**(1) Functional and presentation currency**

Items included in the financial statements of the Union are measured using the currency of the primary economic environment in which the Union operates ("the functional currency"). The financial statements are presented in Hong Kong dollars, which is the Union's functional and presentation currency.

**(2) Transactions and balances**

Foreign currency transactions are translated into the functional currency using the exchange rates prevailing at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation at year-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognised in the income statement.

**(m) Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand and short-term, highly liquid investments that are readily convertible into known amounts of cash and which are subject to an insignificant risk of changes in value.

**(n) Employee benefits**

**(1) Pension obligations**

The Union operates a mandatory provident fund scheme ("MPF Scheme") in Hong Kong. The assets of the MPF Scheme are held in separate trustee-administered funds. Both the Union and the employees are required to contribute in accordance with the prevailing legislation. The Union's contributions to the MPF Scheme are expensed as incurred.

**(2) Employee leave entitlements**

Employee entitlements to annual leave are recognised when they accrue to employees. A provision is made for the estimated liability for annual leave as a result of services rendered by employees up to the balance sheet date.

**(3) Provision for long service payments**

The Union makes provision for long service payments for its staff employed in Hong Kong. The provision is calculated based on a formula specified in the Employment Ordinance, such that the provision is sufficient to cover the Union's potential obligations to employees under the Ordinance.

When an employee is simultaneously entitled to a long service payment and a retirement scheme payment, the amount of the long service payment may be reduced by certain benefits arising from the retirement scheme.



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**3 REVENUE AND OTHER GAINS - NET**

Revenue recognised during the year is as follows:-

	2022 HK\$	2021 HK\$
General receipts:		
Donations	3,418,373	3,678,244
Equipment rental income from caterer	140,000	50,000
Hire charges of Centre Hall	12,450	6,000
Income from bank deposits	4,097	7,280
Medicine sold	55	-
Subscriptions	81,180	89,940
Investment income	5,862,607	4,823,821
Net rental income	340,950	365,916
Employment Support Scheme (ESS) subsidies from government	-	530,466
	<u>9,859,712</u>	<u>9,551,667</u>
Other gains (losses) - net:		
Exchange gain (loss) on financial assets	(615,995)	844,647
Gain on sale of investments	7,286,976	3,905,951
Provision for long service payments written back	41,180	-
Accounts payable written back	150,000	-
	<u>6,862,161</u>	<u>4,750,598</u>
Total	<u>16,721,873</u>	<u>14,302,265</u>

**4 ADMINISTRATIVE EXPENDITURE - GENERAL FUND**

	2022 HK\$	2021 HK\$
Amortisation of intangible assets	109,724	109,724
Audit fee	32,000	32,000
Bank charges	31,592	48,576
Building maintenance	613,287	389,970
Depreciation	61,728	66,280
Electricity, water and telephone	217,530	178,232
General expenses	57,249	38,019
Government rent and rates	115,625	128,750
Honorarium to Imams and teachers	381,907	382,932
Information technology	68,477	71,926
Insurance	39,125	33,430
Library	195,122	173,528
Medical clinic	243	750
Membership	157,647	161,960
Postages	10,847	15,417
Publicity and publications	226,327	228,718
Religious affairs	860,050	1,098,331
Sports activities	30,225	51,165
Staff costs	1,715,434	1,964,799
Stationery and supplies	10,024	9,054
Subsidy to Macau mosque	257,350	201,096
Youth development	106,488	69,540
	<u>5,298,001</u>	<u>5,454,197</u>

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**5 SUBSIDIES TO THE INCORPORATED TRUSTEES**

	2022 HK\$	2021 HK\$
Building maintenance	367,972	239,268
Donations to the Incorporated Trustees	88,575	88,770
Electricity, water and telephone	54,383	44,558
Government rent and rates	69,375	77,250
Insurance	12,090	11,108
	<u>592,395</u>	<u>460,954</u>

**6 TAXATION**

No provision has been made for Hong Kong profits tax as the Union is exempted from Hong Kong profits tax in accordance with section 88 of the Inland Revenue Ordinance.

**7 INTANGIBLE ASSETS**

Management right of the Centre

	2022 HK\$	2021 HK\$
Cost		
At 31 March	<u>8,007,152</u>	<u>8,007,152</u>
Accumulated amortisation		
At 1 April	4,495,984	4,386,260
Charge for the year	<u>109,724</u>	<u>109,724</u>
At 31 March	<u>4,605,708</u>	<u>4,495,984</u>
Net book amount	<u>3,401,444</u>	<u>3,511,168</u>

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**8 PROPERTY, PLANT AND EQUIPMENT**

	Furniture and equipment HK\$	Leasehold properties HK\$	Total HK\$
At cost:			
Balance at 1.4.2021	3,088,419	20,790,470	23,878,889
Additions during year	17,899	4,608,032	4,625,931
Balance at 31.3.2022	3,106,318	25,398,502	28,504,820
Accumulated depreciation:			
Balance at 1.4.2021	2,538,625	1,345,410	3,884,035
Charges for the year	61,728	329,838	391,566
Balance at 31.3.2022	2,600,353	1,675,248	4,275,601
Net book value at 31.3.2022	505,965	23,723,254	24,229,219
Net book value at 31.3.2021	549,794	19,445,060	19,994,854

Leasehold properties include land in Hong Kong held on long leases.

**9 LONG-TERM INVESTMENTS**

	2022 HK\$	2021 HK\$
Equity securities, at cost		
Listed in Hong Kong	54,082,711	51,407,023
Listed outside Hong Kong	2,351,453	2,335,144
Total at cost	56,434,164	53,742,167
Less: Impairment loss		
Balance brought forward	-	1,770,000
Additions (Written back) during year	-	(1,770,000)
Balance carried forward	-	-
Total per balance sheet	56,434,164	53,742,167
Total market value	60,486,476	56,167,854



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10 CURRENT INVESTMENTS

	2022 HK\$	2021 HK\$
Equity securities, at cost		
Listed in Hong Kong	1,738,032	3,762,723
Listed outside Hong Kong	40,796,658	40,720,781
Debt securities, at cost		
Listed in Hong Kong	77,701,312	76,131,939
Listed outside Hong Kong	20,075,728	22,767,400
Total at cost	140,311,730	143,382,843
Less: Impairment loss		
Balance brought forward	-	1,218,380
Additions (Written back) during year	-	(1,218,380)
Balance carried forward	-	-
Total per balance sheet	140,311,730	143,382,843
Total market value	140,795,718	154,343,455

11 GENERAL FUND

	Note	2022 HK\$	2021 HK\$
Balance brought forward		5,083,473	5,099,618
Donations		79,915	22,381
Equipment rental income from caterer		140,000	50,000
Income from bank deposits		1,065	3,470
Subscriptions		81,180	89,940
Hire charges of Centre Hall		12,450	6,000
Medicine sold		55	-
Employment Support Scheme (ESS) Subsidies from government		-	530,466
General receipts		314,665	702,257
Welfare section receipts	12	-	-
Total receipts for the year		314,665	702,257
Less: Administrative expenditure	4	5,298,001	5,454,197
Subsidies to The Incorporated Trustees	5	592,395	460,954
Welfare section expenditure	12	14,712	3,251
Provision for long service payments		(41,180)	-
Accounts payable written back		(150,000)	-
Deficit for the year before inter-fund transfers	13	(5,399,263)	(5,216,145)
Transfer from Designated Funds - Contribution from Late O. R. Sadick's Will Fund	14	4,100,000	5,200,000
Surplus (Deficit) for the year		(1,299,263)	(16,145)
Balance carried forward		3,784,210	5,083,473

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**12 WELFARE SECTION**

	Note	2022 HK\$	2021 HK\$
Receipts	11		
Sundry income		-	-
Less:			
Expenditure	11		
Iftar		-	-
Miscellaneous expenses		14,712	3,251
		<u>14,712</u>	<u>3,251</u>
Deficit for the year		<u>(14,712)</u>	<u>(3,251)</u>

**13 CHANGES IN FUNDS**

	Note	General Fund HK\$	Designated Funds HK\$	Total HK\$
Balance at 31 March 2021		<u>5,083,473</u>	<u>240,328,003</u>	<u>245,411,476</u>
Surplus (Deficit) for the year		(5,399,263)	12,452,115	7,052,852
Transfer from Designated Funds to General Fund	11 & 14	<u>4,100,000</u>	<u>(4,100,000)</u>	<u>-</u>
		<u>(1,299,263)</u>	<u>8,352,115</u>	<u>7,052,852</u>
Balance at 31 March 2022		<u>3,784,210</u>	<u>248,680,118</u>	<u>252,464,328</u>

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14 DESIGNATED FUNDS

	Note	2022 HK\$	2021 HK\$
Balance brought forward		240,328,003	232,140,092
Surplus for the year	13	12,452,115	10,399,531
Impairment loss on financial assets written back	13	-	2,988,380
Transfer to General Fund	11	(4,100,000)	(5,200,000)
Balance carried forward		248,680,118	240,328,003
Representing:			
Late O. R. Sadick's Will Fund	15	187,374,713	180,846,226
Mosque Maintenance Fund	16	762,822	1,092,567
Benevolent Fund	17	718,071	641,907
Zakat Fund	18	1,852,748	1,524,019
Medical Clinic Fund	19	300,582	291,996
Mr and Mrs Y A Wahab Trust Fund	20	542,280	490,944
Dr Abbas K K Yeung's Education Fund	21	354,294	345,632
Pau's Benevolent and Education Fund	22	36,743	36,739
Late Haji M Y Adal Education Fund	23	995,326	986,072
Madam Yeung's Education Fund	24	33,603	32,103
Haji Mulvi Mohammed Yaqub Ma Tat Ng Library Fund	25	14,321	14,456
Late Haji Abdul Mannan Rumjahn Scholarship Fund	26	250,568	246,484
Ismail Fund	27	34,122,209	33,498,539
Karrim's Education Fund - local	28	2,065,182	2,137,647
Karrim's Education Fund - overseas	29	2,561,652	2,634,117
Fatima Hoosain Children's Fund	30	2,144,079	2,082,723
Madam Yeung Lai Kwan Education and Scholarship Fund	31	2,640,067	2,719,783
K & V Bokhary Fund	32	1,028,271	951,413
Sadaqah Fund	33	721,902	441,517
Mohammed Hussain Khan and Usaf Khan Charitable Fund	34	6,867,542	6,789,663
Haji Imam Maulvi Ahmed Cheung Kwong Yee Scholarship Fund	35	1,078,320	1,053,901
Amina Abdul Curreem Charitable Fund	36	433,171	424,248
Yeung Chi Ying and Yeung Lee Pui Fong Education Fund	37	546,497	533,708
Chiang's Family Education Fund	38	340,738	329,897
Sis. Shareefa Abdul Curreem Fund	39	642,055	620,301
Mak Kam Lau Makah Da'wah Fund	40	105,246	102,811
Katijah Lau Mui Education and Charity Fund	41	800,000	800,000
Kafan (Burial and Funeral Expenses) Fund	42	4,000	4,000
Sheik Shafara Bux Fund	43	1,018,364	-
Property Amortisation and Depreciation Reserve	44	(1,675,248)	(1,345,410)
Financial assets Impairment Reserve	45	-	-
		248,680,118	240,328,003



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**15 LATE O. R. SADICK'S WILL FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	180,846,226	177,102,005
Receipts:		
Investment income	4,892,597	3,929,308
Income from bank deposits	3,028	3,793
Net rental income	19,280	-
	4,914,905	3,933,101
Other gain (loss) - net:		
Exchange gain (loss) on investments	(615,995)	844,647
Gain on sale of investments in securities	7,286,976	3,905,951
Administration, management and professional fees	(957,399)	(957,858)
	10,628,487	7,725,841
Less: Contribution to the General Fund - Note 11	4,100,000	5,200,000
Impairment loss on financial assets written back	-	(1,218,380)
Surplus (deficit) for the year	6,528,487	3,744,221
Balance carried forward	187,374,713	180,846,226
Representing:		
Listed investments in Hong Kong	103,387,223	103,778,710
Listed investments outside Hong Kong	63,223,839	65,823,325
Leasehold properties and deposits paid in Hong Kong	4,610,312	-
	171,221,374	169,602,035
Bank balances	16,153,339	11,244,191
	187,374,713	180,846,226
Total fund managed by Royal Bank of Canada (Asia) Limited	163,365,924	157,344,283
Total fund managed by the Union	24,008,789	23,501,943
	187,374,713	180,846,226

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16 MOSQUE MAINTENANCE FUND

	2022 HK\$	2021 HK\$
Balance brought forward	1,092,567	1,112,179
Donations received	209,427	40,625
	<u>1,301,994</u>	<u>1,152,804</u>
Less:		
Replacement and maintenance for public address system	73,800	8,000
Mic for Imam in mosque	-	810
Electricity for prayer halls and mezzanine floor	229,461	51,427
Amplifier from Men's Prayer Hall to all floors	7,800	-
Audio cabinet, batteries, microphone, and popkiller	6,438	-
Water proofing for men's hall	16,000	-
Water proofing for men's toilet	5,000	-
Marble floor polishing and recrystallization powder at all marble areas	28,500	-
Cleaning for stainless steel frame glass at the centre of men's prayer hall	4,800	-
Replacement speaker, wall clock, toilet seats, red carpet, door hinges ash paint and faucests	62,343	-
Changing of LED light, tube tray and downlight	71,920	-
Rental for four aroma diffusers for one year	28,000	-
Replacement of belt pack transmitter, hand sanitizer and construction platform with artificial glass	5,110	-
	<u>539,172</u>	<u>60,237</u>
Balance carried forward	<u>762,822</u>	<u>1,092,567</u>

17 BENEVOLENT FUND

	2022 HK\$	2021 HK\$
Balance brought forward	641,907	685,167
Donations received	76,164	31,740
	<u>718,071</u>	<u>716,907</u>
Less: Financial assistance	-	5,000
Donation for heart operation for a Muslim	-	10,000
Donation for fire victims in Hong Kong	-	10,000
Donation for orphan students in India	-	20,000
Donation for typhoon victims in Philippines	-	30,000
	<u>-</u>	<u>75,000</u>
Balance carried forward	<u>718,071</u>	<u>641,907</u>

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**18 ZAKAT FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	1,524,019	718,459
Donations received	1,221,127	1,576,485
	<u>2,745,146</u>	<u>2,294,944</u>
Less: Zakat given	416,600	408,700
Expenses for shelter for domestic helpers	190,761	187,396
Donation for purchase of food packets for poor during Ramadhan	42,375	-
Donation for purchase of food in Hong Kong	10,000	-
Donation for emergency treatment to a Muslim	6,750	-
Donation for treatment to a Muslim due to back pain	8,300	-
Donation for furniture for providing free dialysis service to kindey pair	15,000	-
Donation for building a new mosque in China	40,000	-
Donation for buying coal for mosque in China	30,000	-
Donation for orphanage in Henan, China	6,000	-
Donation for medical expenses in China	30,000	-
Donation for assist a poor family to build a house in Vietnam	15,550	-
Donation for food and school fee Vietnam	24,062	-
Donation for purchase food in Indonesia	2,000	-
Financial assistance to Muslims	55,000	-
Donation for heart operation for a Muslim	-	10,000
Donation for building an orphanage in Indonesia	-	25,000
Donation for furniture for Islamic Course in Philippines	-	6,000
Donation for building a school in Indonesia	-	40,000
Donation for repairing 3 mosques in China	-	30,000
Donation for flood victims in Cambodia	-	38,829
Financial assistance to Imam and Quran teachers in Pakistan	-	15,000
Education assistance to students affected by COVID-19 In Indonesia	-	10,000
	<u>892,398</u>	<u>770,925</u>
Balance carried forward	<u>1,852,748</u>	<u>1,524,019</u>

**19 MEDICAL CLINIC FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	291,996	283,410
Dividend income	8,586	8,586
Balance carried forward	<u>300,582</u>	<u>291,996</u>

**20 MR AND MRS Y A WAHAB TRUST FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	490,944	420,183
Donations received	51,336	70,761
Balance carried forward	<u>542,280</u>	<u>490,944</u>



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**21 DR ABBAS K K YEUNG'S EDUCATION FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	345,632	340,373
Dividend income	8,662	5,259
Balance carried forward	<u>354,294</u>	<u>345,632</u>

**22 PAU'S BENEVOLENT AND EDUCATION FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	36,739	36,722
Income from bank deposit	4	17
Balance carried forward	<u>36,743</u>	<u>36,739</u>

**23 LATE HAJI M.Y. ADAL EDUCATION FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	986,072	291,819
Dividend income	9,254	9,253
Donations received	-	685,000
Balance carried forward	<u>995,326</u>	<u>986,072</u>

**24 MADAM YEUNG'S EDUCATION FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	32,103	32,103
Donations received	1,500	-
Balance carried forward	<u>33,603</u>	<u>32,103</u>

**25 HAJI MULVI MOHAMMED YAQUB MA TAT NG LIBRARY FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	14,456	14,456
Less: Purchase of books	135	-
Balance carried forward	<u>14,321</u>	<u>14,456</u>

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**26 LATE HAJI ABDUL MANNAN RUMJAHN SCHOLARSHIP FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	246,484	245,984
Donations received	4,084	500
Balance carried forward	250,568	246,484

**27 ISMAIL FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	33,498,539	32,988,451
Dividend income	302,000	304,633
Net rental income	321,670	365,916
	34,122,209	33,659,000
Less: Donation for development of Chai Wan Muslim Cemetery	-	100,000
Deregistration service charges for IU Property Holdings Limited	-	2,690
Annual return filing fee for IU Property Holdings Limited	-	500
Donation for maintenance of Muslim cemeteries	-	8,334
Donation for food for the poor in Sri Lanka	-	15,537
Donation for Iftar in Philippines	-	10,000
Purchase of dates for fasting and underprivileged Muslims	-	23,400
	-	160,461
Balance carried forward	34,122,209	33,498,539

**28 KARRIM'S EDUCATION FUND - LOCAL**

	2022 HK\$	2021 HK\$
Balance brought forward	2,137,647	2,137,647
Dividend income	27,535	-
	2,165,182	2,137,647
Less: Scholarship awards to students	100,000	-
Balance carried forward	2,065,182	2,137,647

**29 KARRIM'S EDUCATION FUND - OVERSEAS**

	2022 HK\$	2021 HK\$
Balance brought forward	2,634,117	2,634,117
Dividend income	27,535	-
	2,661,652	2,634,117
Less: Scholarship awards to students	100,000	-
Balance carried forward	2,561,652	2,634,117

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30 FATIMA HOOSAIN CHILDREN'S FUND

	2022 HK\$	2021 HK\$
Balance brought forward	2,082,723	2,084,384
Dividend income	61,356	44,327
	<u>2,144,079</u>	<u>2,128,711</u>
Less: Donation for orphanage in India	-	14,988
Donation for face masks for an orphanage in Indonesia	-	5,000
Donation for Iftar for orphans in Indonesia	-	26,000
	<u>-</u>	<u>45,988</u>
Balance carried forward	<u>2,144,079</u>	<u>2,082,723</u>

31 MADAM YEUNG LAI KWAN EDUCATION AND SCHOLARSHIP FUND

	2022 HK\$	2021 HK\$
Balance brought forward	2,719,783	2,583,147
Dividend income and bonus shares received	136,184	136,636
	<u>2,855,967</u>	<u>2,719,783</u>
Less: Education assistance to students	15,000	-
Scholarship awards to students	200,900	-
	<u>215,900</u>	<u>-</u>
Balance carried forward	<u>2,640,067</u>	<u>2,719,783</u>

32 K & V BOKHARY FUND

	2022 HK\$	2021 HK\$
Balance brought forward	951,413	928,861
Dividend income	24,858	20,552
Donations received	52,000	2,000
Balance carried forward	<u>1,028,271</u>	<u>951,413</u>



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33 SADAQAH FUND

	2022 HK\$	2021 HK\$
Balance brought forward	441,517	596,036
Donations received	603,695	371,441
Fitra money received	100,760	73,311
	<u>1,145,972</u>	<u>1,040,788</u>
Less: Sadaqah given	98,810	179,610
Financial assistance to Ms Tung to repair her house	3,800	-
Donation for Ramadan at the Hong Kong University Students' Union	15,000	-
Donation for Covid 19 in India	50,000	-
Donation for flooding victims and Covid 19 in Myanmar	50,000	-
Donation for providing essential in Afghanistan	50,000	-
Donation for medical expense for Iman's daughter in Taiwan	30,000	-
Donation for repairing mosques in China	50,000	-
Donation for the aid to Palestinians	60,000	-
Donation for rebuilding mosque in Indonesia	460	-
Donation for the volcano eruption victims in Malaysia	16,000	-
Allowance to a temporary worker	-	2,400
Financial assistance to four students in Egypt	-	25,000
Financial assistance to Imams and teachers in Pakistan	-	15,000
Financial assistance to a Muslim in Indonesia	-	2,000
Donation for operating expenses of a madrassah	-	30,000
Donation for heart operation for a Muslim	-	10,000
Donation for funeral expenses of a Muslim lady	-	10,000
Donation for Iftar for orphanage in Henan	-	30,000
Donation for building an orphanage for Muslim students with special need in Indonesia	-	30,000
Donation for erecting fence for a mosque in Indonesia	-	10,000
Donation for food packs for the poor in India	-	20,000
Donation for a school library in Myanmar	-	8,076
Donation for repairing a madrassah in Philippines	-	16,000
Donation for building two mosques in Indonesia	-	36,500
Donation for school bags, books and food for the poor in Vietnam	-	42,740
Donation for building an orphanage in Indonesia	-	25,000
Donation for Qurban in Jordan	-	11,765
Donation for water project in India	-	12,000
Donation for Dawah work in Macau	-	4,000
Donation for rebuilding a mosque in Vietnam	-	7,767
Donation for food for poor students in Indonesia	-	10,000
Donation for earthquake victims in Indonesia	-	2,000
Donation for typhoon victims in Philippines	-	1,496
Donation for flood victims in Indonesia	-	19,952
Donation for building a small house for a Muslim lady in Vietnam	-	7,783
Donation for earthquake victims in Philippines	-	182
Donation for flood victims in India	-	30,000
	<u>424,070</u>	<u>599,271</u>
Balance carried forward	<u>721,902</u>	<u>441,517</u>

**THE ISLAMIC UNION OF HONG KONG**  
**香港伊斯蘭聯會**

**ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022 - continued**

**34 MOHAMMED HUSSAIN KHAN AND USAF KHAN CHARITABLE FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	6,789,663	6,720,461
Dividend income and bonus shares received	282,879	295,202
	<u>7,072,542</u>	<u>7,015,663</u>
Less: Donation for sweets and snacks for children in Yaumatei, Hong Kong	-	10,000
Donation for repairs to a madrassah in Philippines	-	10,000
Donation for building an orphanage in Indonesia	-	31,000
Donation for food packs for the starving in Yeman	-	20,000
Donation for typhoon victims in Philippines	30,000	30,000
Donation for rebuilding a mosque in Indonesia	-	20,000
Donation for organise Arbaic classes in Macau	15,000	-
Donation for volcano eruption and flood victims in Indonesia	30,000	-
Donation for medical expenses for Iman Wang's daughter in Taiwan	30,000	-
Subsidy to Aberdeen Madrassah in Hong Kong	60,000	60,000
Subsidy to Taleemul Furqan Islamic Union Madrassah in Hong Kong	40,000	45,000
	<u>205,000</u>	<u>226,000</u>
Balance carried forward	<u>6,867,542</u>	<u>6,789,663</u>

**35 HAJI IMAM MAULVI AHMED CHEUNG KWONG YEE SCHOLARSHIP FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	1,053,901	1,034,258
Dividend income	24,419	19,643
✓ Balance carried forward	<u>1,078,320</u>	<u>1,053,901</u>

**36 AMINA ABDUL CURREEM CHARITABLE FUND**

	2022 HK\$	2021 HK\$
Balance brought forward	424,248	414,379
Dividend income	8,923	9,869
Balance carried forward	<u>433,171</u>	<u>424,248</u>

**THE ISLAMIC UNION OF HONG KONG**

香港伊斯蘭聯會

**ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022 - continued**

37 YEUNG CHI YING AND YEUNG LEE PUI FONG EDUCATION FUND	2022 HK\$	2021 HK\$
Balance brought forward	533,708	526,365
Dividend income	12,789	7,343
Balance carried forward	546,497	533,708
38 CHIANG'S FAMILY EDUCATION FUND	2022 HK\$	2021 HK\$
Balance brought forward	329,897	319,055
Dividend income	10,841	10,842
Balance carried forward	340,738	329,897
39 SIS. SHAREEFA ABDUL CURREEM FUND	2022 HK\$	2021 HK\$
Balance brought forward	620,301	600,000
Dividend income	21,754	20,301
Balance carried forward	642,055	620,301
40 MAK KAM LAU MAKAH DA'WAH FUND	2022 HK\$	2021 HK\$
Balance brought forward	102,811	100,744
Dividend income	2,435	2,067
Balance carried forward	105,246	102,811
41 KATIJAH LAU MUI EDUCATION AND CHARITY FUND	2022 HK\$	2021 HK\$
Balance brought forward and carried forward	800,000	800,000



**THE ISLAMIC UNION OF HONG KONG**  
**香港伊斯蘭聯會**

**ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022 - continued**

**42 KAFAN (BURIAL AND FUNERAL EXPENSES) FUND**

	2022 HK\$	2021 HK\$
Balance brought forward and carried forward	4,000	4,000

**43 SHEIK SHAFURA BUX FUND**

	2022 HK\$	2021 HK\$
Donation received for setting up the fund	1,018,364	-

**44 PROPERTY AMORTISATION AND DEPRECIATION RESERVE**

	2022 HK\$	2021 HK\$
Amortisation of land	(246,671)	(200,715)
Depreciation of buildings	(1,428,577)	(1,144,695)
	(1,675,248)	(1,345,410)

**45 FINANCIAL ASSETS IMPAIRMENT RESERVE**

	2022 HK\$	2021 HK\$
Balance brought forward	-	(1,770,000)
Written back (Provision) during year	-	1,770,000
Balance carried forward	-	-

**46 ACCOUNTS RECEIVABLE**

	2022 HK\$	2021 HK\$
Imprest and advance of expenses	52,100	50,000

**THE ISLAMIC UNION OF HONG KONG**  
**香港伊斯蘭聯會**

**ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022 - continued**

**47 ACCOUNTS PAYABLE**

	2022 HK\$	2021 HK\$
Deposits received	192,300	189,000
Accrued administrative expenses	42,256	43,087
Activity class fees retained	10,830	10,830
Donations committed and payable to various projects and places	356,561	1,136,996
	<u>601,947</u>	<u>1,379,913</u>

**48 LEASE COMMITMENTS**

As at 31 March 2022, the Union had future minimum lease payments payable / receivable under non-cancellable operating leases as follows:-

	2022 HK\$	2021 HK\$
Payables:		
Not later than one year	-	150,000
Receivables:		
Not later than one year	287,700	472,000

**49 RELATED PARTY TRANSACTIONS**

No General Council members of the Union received any fees or other remuneration for serving as a member of the General Council. Except for the subscriptions and donations received by the General Council in the ordinary course of business, there were no material transactions between the Union and its General Council members or parties related to them.

**50 APPROVAL OF FINANCIAL STATEMENTS**

The financial statements set out on page 24 to 47 have been approved for issue by the General Council on **- 8 OCT 2022**.

# The General Council

*At the first General Council meeting held on 19 December 2021, the following members were nominated office-bearers and chairpersons of the various committees.*

Chairman	Bro. A.R. Suffiad
Vice-Chairman	Haji Saeed Uddin
Hon. Secretary	Bro. Ali Mahomed
Hon. Treasurer	Bro. Osman M. Arab
Building Management Committee Welfare Committee	Haji M. A. Khan
Investment Committee	Haji Saeed Uddin Bro. Alaric Lau
Da'wah (Islamic Propagation) Committee	Haji Kasim Ma Fung Wai
Youth, Education & Sports (YES) Committee	Bro. Jaffar Hussain Bro. Safdar Nasar Mahmud
Information Technology Committee Membership Committee	Bro. Aminul Haque
Legal & Tax Advice Committee	Dr. Nisha Mohamed
Medical Committee	Haji A.R. Karamdin
Publicity & Publications Committee Library Committee	Bro. Ali Mahomed
Canteen Monitoring Committee	Haji Amin Ma Fung Chi
Co-ordinator, Islamic Association of Macau	Haji R.M. Omar Bro. Ali Mahomed
Salaries and Allowances Committee	Bro. Osman M. Arab
Representatives to the Trustees	Haji Saeed Uddin Bro. Aminul Haque





# The Incorporated Trustees of the Islamic Community Fund of Hong Kong

## Annual Report for the Year Ended 31 March 2022

### Trustees:

L.M. Nizamuddin	Chairman
Mohammad Ilyas	Hon. Secretary
Amirali B. Nasir, M.H., J.P.	Hon. Treasurer
Saeed Uddin, S.B.S., M.H.	Trustee
Zoheir Tyebkhan, M.H.	Trustee
Aminul Haque	Trustee
Mohammad Iqbal	Trustee

### Observer

Nisar Ahmad Khusro	Observer
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### Kowloon Masjid Management Committee:

M.A.J. Abdul Kareem	Coordinator
H.L. Hei	Member
Shabir Hussain	Member
Mohammad Shahid	Member
Bazlul Quader Helal	Member
Thaika Ubaidullah	Member
Mohamed Ali Diallo	Member

### Chai Wan Masjid Management Committee:

Mohammad Apabhai	Coordinator
Ma Fung Hing Jamal Loondin	Member
Dil Mohammad	Member
Muskin Khan	Member
Master Rafaqat Ali	Member
Mohammad Irshad	Member
Mehmood ul Hassan	Member

### Jamia Masjid Management:

Zafar Ahmed	Member
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### Muslim Community Kindergarten Management Committee:

Aminul Haque	Supervisor & Manager
Tahir Nadeem	School Manager
Hafeezah Khatoon Khan	School Manager
Asma Farooq	School Manager
Rizwan Ullah	School Manager
Kasim Ma	School Manager
Raza Razi	School Manager

### Report of the Incorporated Trustees

1. The Incorporated Trustees have the pleasure in submitting their annual report together with the audited financial statements for the year ended 31st March 2022.

### Principal Activities:

2. The Incorporated Trustees administer and maintain

five Masjids and two Muslim Cemeteries respectively, (1) Jamia Masjid, at Shelley Street, Mid-levels, (2) Masjid Ammar & O.R. Sadick Islamic Centre, at Oi Kwan Road, Wanchai, (3) Chaiwan Masjid, at Cape Collinson, Chai Wan on Hong Kong Island, (4) Kowloon Masjid & Islamic Centre, at Nathan Road, Tsim Sha Tsui in Kowloon, (5) Stanley Masjid 53 Tung Tau Wan Road, Stanley, Hong Kong. The Trustees have formed management committees to look after the day to day affairs of Chaiwan Masjid, Kowloon Masjid & Islamic Centre, Jamia Masjid and Stanley Mosque. The management of Masjid Ammar and O.R. Sadick Islamic Centre is entrusted to the Islamic Union of Hong Kong.

3. Following the designation of Jamia Masjid at Shelly Street, Mid-levels as a Monument recently by the Antiquities and Monuments Office, Government of the HKSAR. Currently the Jamia Masjid is under major repair and renovation works under the sole sponsorship of the Development Bureau, Government of Hong Kong SAR and will be completed soon.
4. The Incorporated Trustees have established and operate Madrassas at all our Masjid. At present more than 500 students are studying at all our Madrassas and receiving Islamic Education. Every year many students complete reading of Holy Quran (Nazirah) and some students complete the learning of Holy Quran by heart (Hifz).
5. The Kowloon Masjid Dawah Committee organizes various Islamic courses for Muslim and non-Muslims. Recently two Intermediate courses have been completed for non-Muslim and certificates were awarded to participants. This service of conducting Islamic courses will continue on a regular basis. Due to Covid-19 and social distancing measures the courses were held online as well as face to face classes as and when it is permitted by the Government of HKSAR.
6. The Trust also runs the Muslim Community Kindergarten which is accredited by the Education Bureau. In accordance with the policy of the Education Bureau, it is managed by a School Management Committee. The school is running under the Pre Primary Education Voucher Scheme of the Education Bureau.
7. The two Muslim cemeteries, in Happy Valley and

Chai Wan are managed by the Incorporated Trustees under the supervision of a Cemetery Manager. To meet the ever increasing demand for grave spaces the Trust has recently completed project in Happy Valley and Chai Wan Muslim Cemeteries.

8. All the Masajid (Mosques) and in particular Jamia Masjid at Shelly Street and Kowloon Masjid, are big attractions for visits by Government Departments and educational institutions in Hong Kong such as universities, colleges, schools, religious organizations and individuals who wish to learn about Islam. Walk-in visitors and group visits are welcomed throughout the year. Recent declaration of Jamia Masjid as a Monument by the Government of HKSAR more visitors from all walks of life visit frequently at Jamia Masjid at Shelly Street. The visitors are looked after by our eminent Imams who provide information about Islam and its culture in English and Chinese.
9. In Kowloon Masjid, Iftar (breaking of fast) is arranged by Kowloon Masjid Iftar Committee, every year during the Holy Month of Ramadan for more than 2,000 people on a daily basis. Due to Covid-19 and social distancing measures Iftar activities were suspended since 2020.
10. We conduct Halal Inspections and issued Halal Certificates in Hong Kong and some parts of China as a service to the Muslim Community. Halal Certification and Inspections are carried out under the strict supervision of our Halal Shariah Team. The BOT Halal logo is registered at the Trade Marks Registry of the Intellectual Property Department of the Government of the HKSAR.
11. We always welcome eminent scholars and religious personalities from various countries to our Masajid from time to time from all over the world. Due to Covid-19 restrictions most visits curtailed by the Government order.
12. The Trust maintains cordial and friendly relationship with officials of the Government of Hong Kong SAR as well as with the Liaison Office of the Peoples Republic of China in Hong Kong. We maintain close contact with the Home Affairs Bureau, the Police Department, the Correctional Services Department and others. In addition, the Trust also maintains good relations with numerous Consulates, political parties, LegCo members and many others. All these contacts have helped the Board of Trustees to run the Trust more effectively and be of service to the Muslim community living in Hong Kong.

To uphold its cordial relationship the Trust invites various dignitaries and Government Officials to Iftar Dinner Function during the Holy Month of Ramadan which is very well attended. Due to Covid-19 and social distancing measures Iftar Dinner could not be held since 2020.

### **Results:**

13. The operating results for the financial year 2021/22 showed an income of \$9,201,932.78 and expenditure of \$9,471,642.88 leaving a deficit of \$269,710.10.
14. Several essential projects, costing millions of dollars were undertaken by the Trustees since 2020-22. More is impending with our ageing Masajid, Cemeteries and stabilization of slopes at Cemeteries. An urgent appeal is made to all the Muslim organizations and individuals for generous support and financial assistance. Without public contribution the services at the Masajid and Cemeteries will not be possible.

### **Acknowledgements:**

15. We heart-fully thank our constituent bodies for their continuous support and cooperation in all Trust matters.
16. We gratefully acknowledge the donations from organizations and individuals, notably the annual dividends received from Allah Ditta Trust Fund and of Mrs. and Mr. Y.A. Wahab Trust Fund and the monthly contributions from Amsua Trading Company Limited. May Allah reward all of them for their generosity.
17. We are grateful to all our management committees, subcommittees serving at different Masajid, Muslim Ladies Volunteer Miyyat Washing Group working at the Muslim Cemeteries and to all brothers and sisters who helped as volunteers in functions and activities organized in the Masajid and Islamic centers. We also acknowledge the efforts of our Imams, Quranic Teachers, Management and Administrative Staff for their hard work and dedication in the past year.

### **Statement of Interest**

18. The Incorporated Trustees who served during the year are shown on page 1. No Trustee drew any remuneration nor derived any other financial interests from the transactions of the Incorporated Trustees.

On behalf of the Incorporated Trustees of the  
Islamic Community Fund of Hong Kong

**L.M. Nizamuddin**  
Chairman





# 香港回教信託基金總會（基金總會）

2021至2022年度會務報告（截至2022年3月31日）

## 基金總會理事會成員

L.M. Nizamuddin	主席
Mohammad Ilyas	名譽秘書
Amirali B. Nasir, M.H., J.P.	名譽財務
沙意	理事
Zoheir Tyebkhan, M.H.	理事
Mohammad Iqbal	理事
夏萬盧	理事

## 觀察員

Nisar Ahmad Khusro 觀察員

## 九龍清真寺管理委員會

M.A.J. Abdul Kareem	協調員
黑洪祿	成員
Shabir Hussain	成員
Mohammad Shahid	成員
Bazlul Quader Helal	成員
Thaika Ubaidullah	成員
Mohamed Ali Diallo	成員

## 柴灣清真寺管理委員會

Mohammad Apabhai	協調員
馬蓬慶	成員
Dil Mohammad	成員
簡志偉	成員
Master Rafaqat Ali	成員
Mohammad Irshad	成員
Mehmood ul Hassan	成員

## 些利街清真寺管理委員會

Zafar Ahmed 成員

## 穆斯林社區幼稚園管理委員會

夏萬盧	總管
Tahir Nadeem	經理
Hafeezah Khatoon Khan	經理
Asma Farooq	經理
Rizwan Ullah	經理
馬蓬偉	經理
Mr. Raza Razi	經理

## 基金總會報告

1. 基金總會十分樂意提交本年度的年度報告及經審計過的財務報表。

## 主要活動

2. 基金總會負責管理五所清真寺，分別是位於些利街半山的些利街清真寺、灣仔愛群清真寺、柴灣哥練臣角清真寺、九龍彌敦道的九龍清真寺和位於東頭灣道53號的赤柱清真寺，另外還負責管理香港經學院。柴灣清真寺、九龍清真寺由其管理委員會協助管理，灣仔愛群清真寺交由香港伊斯蘭聯會管理，而些利街清真寺則由一個委員會管理。
3. 半山些利街清真寺最近被香港特別行政區政府古物古蹟辦事處指定為古蹟，在政府發展局的資助下，些利街清真寺正在進行大維修及翻新工程，即將完工。
4. 基金總會同時建立並管理這些清真寺的伊斯蘭經學班，以及一所伊斯蘭社區幼稚園，後者由一個學校管理委員會管理。目前共有500多名學生在經學院中學習，每年相當數量的學生學完《古蘭經》，其中一些學生更上一層樓，成為哈菲茲。
5. 基金總會同時開辦並管理這些清真寺的伊斯蘭誦讀課程，九龍清真寺宣教委員會為穆斯林和非穆斯林組織了伊斯蘭課程。今年兩個為非穆斯林而舉辦的中級課程已正式結束，修畢學員均頒獲發證書以示嘉許。該課程今後將定期舉辦。由於新冠肺炎疫情及社交距離措施的執行，課程現在暫時改為網上視訊舉行以及在香港特別行政區政府允許的情況下進行面授課程。

6. 基金總會同時亦管理被教育局認可的穆斯林社區幼稚園。根據教育局的政策，幼稚園由學校管理委員會管理。幼稚園在教育局的學前教育券計劃下運作。
7. 墳場經理在基金總會的監督下，同時管理跑馬地及柴灣兩座伊斯蘭墳場。為了滿足對墓地日益增長的需求，基金總會最近完成了跑馬地和柴灣穆斯林墳場的發展工程。
8. 所有清真寺，尤其是些利街清真寺和九龍清真寺吸引了大批政府部門及教育機構前來參觀，例如大專院校及中小學校及一些個人參觀者，他們到訪並了解伊斯蘭的教義及文化和信仰。最近香港特別行政區政府宣布些利街清真寺為一級歷史文物，令更多各界人士經常到些利街清真寺參觀。我們專業的教長帶領他們參觀，並用中英雙語為他們進行講解。
9. 在九龍清真寺，每年在齋月期間的開齋飯均由九龍清真寺的齋月委員會安排，每天接待逾2,000人次。由於新冠肺炎疫情及社交距離措施的執行，開齋飯於2020年起暫停。
10. 基金總會負責香港及內地部分地區的清真認證和證書頒發工作。清真證書頒發的全過程都由教長嚴格監督。基金總會的清真標示由香港特別行政區政府貿易商標註冊處及知識產權署批核。
11. 我們一直歡迎來自世界各地的著名伊斯蘭學者和宗教人士來訪，包括兩位來自沙特阿拉伯的教長為香港的穆斯林舉辦講座。
12. 基金總會與香港政府官員，如民政事務局、警務處及懲教署等，保持良好的友好關係。此外，基金總會還與眾多領事館、政黨及立法會議員等，保持良好關係。這些聯繫都有助於基金總會更有效率地運作，並為在港穆斯林社區服務。

在建立人際關係方面，於齋月期間舉行的開齋飯晚宴都會有重要嘉賓參加。我們還會在不同場合接待其他來訪清真寺的客人。

## 財務狀況

13. 本年度的財政報告顯示，基金總會的總收入為\$9,201,932.78，總支出為\$9,471,642.88，赤字為\$269,7103.10。
14. 2020/2022年度，基金總會亦負責跟進了一些耗資百萬元以上的重要工程。另外因為有更多年久失修的清真寺和墳場需要維修，還有墳場內的斜坡穩固，現緊急呼籲穆斯林團體與廣大穆斯林教胞慷慨解囊。如果有公眾捐款，基金會轄下的清真寺及墳場將無法提供服務。

## 特別鳴謝

15. 我們衷心感謝所有持續支持基金會的合作機構。
16. 我們對於本地及海外的捐助團體與個人表示由衷的感謝，尤其是Allah Ditta（遺產股票收益）、Y.A. Wahab 伉儷（信託基金）及Amusa貿易公司（每月捐助）。願真主回賜他們！
17. 基金總會亦感謝協助各清真寺及伊斯蘭中心舉辦活動的教長、老師、職員和義工們所付出的努力和熱心。

## 利益聲明

18. 本年度基金總會理事會成員，絕對沒有獲得任何報酬，也沒有從基金總會的所有交易中獲得任何經濟利益，特此聲明。

代表香港回教信託基金總會  
L. M. Nizamuddin  
主席



# 香港伊斯蘭聯會幹事會

香港伊斯蘭聯會於2021年12月19日舉行第一次會議，提名下列會員擔任幹事及委員會主席：

主席	石 輝兄弟
副主席	沙 意哈智
名譽秘書	馬雅歷兄弟
名譽財政	馬德民兄弟
大廈管理及維修委員會 福利委員會	簡漢佳哈智
投資委員會	沙 意哈智 劉 力兄弟
宣教委員會	馬蓬偉哈智
青年、教育及體育委員會	韓浩山兄弟 馬俊豪兄弟
資訊科技委員會 會藉委員會	夏萬盧兄弟
法律及稅務諮詢服務	杜俐琛博士
醫務委員會	田志立哈智
出版委員會 圖書館委員會	馬雅歷兄弟
食堂監察委員會	馬蓬志哈智
澳門伊斯蘭會聯絡人	馬超奇哈智 馬雅歷兄弟
薪金及津貼委員會	馬德民兄弟
伊聯會駐基金會理事	沙 意哈智 夏萬盧兄弟





★ الاتحاد الاسلامي بـمـاكاو ★  
澳門伊斯蘭會  
ASSOCIAÇÃO ISLÂMICA DE MACAU  
(ASSOCIAÇÃO DE BENEFICÊNCIA MAOMETANA DE MACAU)  
ISLAMIC ASSOCIATION OF MACAU

## 澳門伊斯蘭會

鑑於澳門伊斯蘭會（澳伊會）財政年度為1月1日至12月31日，故此以下財政報告內的部份數字或與香港伊斯蘭聯會少有偏差。

### 財務狀況

截至2020年12月31日，從香港伊斯蘭聯會收到的總資助金額為\$200,064。這是澳伊會的主要收入來源，資助用以管理及維修清真寺和墓園。其他的收入主要來自捐款及會員會費。

澳伊會的主要賬目結餘如下：

一般經費： \$71,407.-  
開齋飯賬項： \$10,951.-  
天課賬項： \$27,150.-  
墳場賬項： \$111,771.-  
清真寺建設賬項： \$1,176,105.-

### 清真寺及伊斯蘭中心興建項目

清真寺及伊斯蘭中心興建項目並沒有取得太大進展，澳伊會的合作夥伴長江實業與政府各部門負責人舉行了會議，儘管他們已告知我們的合作夥伴當時土地授予的條件，但因為政府也以積極的態度來批核該項計劃，澳伊會將不得不遵循，但之後所做的修訂將不予考慮。合作夥伴對此亦表示同意，政府需要做出一些堅定的承諾，以便項目能夠完成，因為它已經在繪圖板上二十多年了。托靠主，希望這件事在不久的將來會有積極的進展。

### 宗教活動

由於澳門採取了非常嚴格的防控新冠病毒疫情措施，一旦任何一個地區爆發疫情，就會不斷進行封鎖和全面檢測，因此非常不鼓勵群體活動，所以宗教活動幾乎停滯不前，主麻禮拜、開齋節及忠孝節禮拜也限制了人數，以減少聚集。托靠主，齋月期間教胞們能夠安排開齋飯，並進行他喇威禮拜。他喇威禮拜由兩位來自中國內地的哈菲茲帶領。



教長還受邀在中學和大學進行講座，並希望學習阿拉伯語言的學校開設阿拉伯語課程。

### 維修與維護工程

由於當前疫情限制關係，儘管清真寺和周圍的開放區域有許多區域需要維修，但只進行了非常小的緊急維修和強制維護，希望不久的將來可以全部完成。

### 感謝

澳門伊斯蘭會藉此機會感謝駐香港及澳門科威特領事館、阿聯酋領事館、香港伊斯蘭聯會、香港回教信託基金總會及一眾兄弟姐妹對本會的資助和支持。







# 青年、教育及體育委員會



## 獎學金

至2022年3月31日為止，青年、教育及體育委員會管理以下13個教育基金及獎學金：

- M.Y. Adal 哈智獎學基金
- K & V Bokhary 基金
- 張廣義教長教育及獎學基金
- 蔣氏家族教育及獎學基金
- Shareefa Abdul Curreem's 基金
- Karim's 教育及獎學基金
- 劉妹哈佳教育及慈善基金
- Pau's 慈善及教育基金
- Abdul Mannan Rumjahn 哈智教育基金
- Dr. Abbas K.K. Yeung's 教育基金
- 楊麗君姊妹教育及獎學基金
- Madam Yeung's 教育基金
- 楊志英哈智及楊李佩芳哈佳教育及獎學基金

本年度，委員會向合共104名優秀學生提供獎學金。包括本地小學、中學、副學士學位、高級文憑、學士學位和碩士學位的學生。

獎學金從以下基金中撥款：

- 從 Karim's 教育及獎學基金撥出 \$200,000
- 從 楊麗君姊妹教育及獎學基金撥出 \$200,900

頒獎禮於2021年12月12日舉行，我們很榮幸邀請到香港中文大學James D Frankel教授作為演講嘉賓。

## 曲棍球隊

伊聯會已向香港曲棍球總會註冊一支曲棍球隊參加2022/23冬季聯賽。球隊將參加第2賽區的比賽。我們期待著一個成功的賽季。



## 拳擊班

委員會與少年警訊合作組織了青年拳擊班。課程從2020年10月10日起每週六舉行。課程由拳擊專家教授，培訓師向年輕人灌輸始終保持積極態度的重要性。



## 急救課程

委員會與少年警訊及灣仔多元共融合作，於2022年8月舉辦急救課程。該課程持續四天，學生們接受有關急救治療的理論和實踐方面的密集培訓。各種扭傷、燒傷、割傷和





失去知覺的治療均為學習領域。課程的所有參與者都表現出高度的參與度。

### 粵語興趣班

委員會於2021年9月至12月期間，舉辦了粵語興趣班。有12位姐妹參加，興趣班鼓勵她們通過小組討論和角色扮演來提高粵語能力。從參與者那裡得到了積極的反饋。



### 育兒講座

委員會於2021年7月31日舉辦了一場關於「如何培養領導者」的育兒講座由伊斯蘭脫維善紀念中學現任校長何秀賢女士主持。何校長分享了領導品質以及父母可以如何培養這些技能。這次講座對父母和年輕人都非常有見地和激勵。

### 「伊斯蘭四大哈里發」寫作比賽

委員會於10月組織了一場以「伊斯蘭四大哈里發」為主題的中小學生寫作比賽。



是次比賽旨在鼓勵年輕人更深入地了解我們正義的前輩，並從他們的生活經驗中汲取靈感。四大哈里發被視為領導、堅定和虔誠的典範，希望通過他們的生活經驗而獲得更多知識。

超過40名學生提交了參賽作品，每個類別的前3名作品均獲頒獎品，而所有參賽者都獲得參與證書。



### 夏令營

10月30日至31日，委員會在大嶼山香港基督教女青年會梁紹榮度假村舉辦夏令營。40多名青少年參加，其中許多是中學和大學學生。

在營地逗留期間，參加者參加了團體遊戲、射箭、晚間燒烤等豐富多彩的活動。本次夏令營組織的各項活動得到了所有參加者的熱烈歡迎。



## 卸任幹事

根據香港伊斯蘭聯會會章第44條，五名幹事將於週年大會當日卸任，但可以再次被提名參加幹事會的選舉。該五名幹事分別是：馬超奇哈智、馬蓬志哈智、劉力兄弟、夏萬盧兄弟及馬雅歷兄弟。





## 福利委員會



在過去兩年多的新冠疫情期間，委員會組織的常規活動不是被推遲，就是被取消。

### 派發口罩和抗原快速檢測

委員會收到來自許多組織的捐贈，數以百計的口罩及Covid-19抗原快速檢測試劑已於每星期的主麻禮拜後派發給教胞們。

### 僱傭服務

委員會持續為穆斯林傭工尋找穆斯林雇主，好讓他們能繼續奉行伊斯蘭。

### 傭工庇護所

庇護所在2004年12月投入服務，不論種族、宗教，一直為被終止合約及等候勞資聆訊的家庭傭工提供臨時棲身之所。

庇護所位於灣仔道275號永德大廈七樓，可容納12人，但亦可按情況酌量增加入住人數。但受疫情影響，庇護所暫停接收傭工入住，直至疫情整體情況好轉。

### 天課及慈善基金

本年度，委員會持續向有經濟困難的穆斯林和非穆斯林，包括與僱主陷入勞資糾紛的家

庭傭工教胞提供資助。大約50個貧困家庭獲得了經濟援助，其中大部分是家庭面臨嚴重經濟困難的尋求庇護者，委員會謹慎地審核每份申請後，再決定是否給予資助，部分申請者獲按月發放資助。



### 捐助開齋飯

在尊貴的齋戒月期間，一如既往，委員會為中國、柬埔寨、印度、印尼、巴基斯坦、菲律賓、斯里蘭卡、越南和泰國等地貧困的穆斯林籌募善款贊助開齋飯。今年所籌募的善款為\$97,900。同樣在齋戒月期間，阿聯酋紅新月會通過阿聯酋駐香港總領事館捐贈食品包分發給本地有經濟困難的穆斯林家庭。

### 宰牲

委員會亦呼籲教胞為中國、巴基斯坦、印尼、越南、敘利亞、泰國、柬埔寨、巴勒斯坦和菲律賓的穆斯林捐款以作慶祝忠孝節之用。本年度共籌得\$380,917善款。

科威特駐香港總領事館捐贈155,000元，為香港的貧困的穆斯林家庭購買了三頭牛作慶祝忠孝節宰牲之用。





### Mohammed Hussain Khan and Usaf Khan 慈善基金

伊聯會於21/22年度內，從基金中撥出205,000元用於以下用途：

- \$40,000 捐贈予鰂魚涌的一所伊斯蘭學校；
- \$60,000 捐贈予香港仔的一所伊斯蘭學校；
- \$30,000 用於為菲律賓颱風災民提供援助；
- \$15,000 捐贈澳門組織阿拉伯語課程；
- \$30,000 用於援助印尼火山爆發和洪水災

民；

- \$30,000 用於資助王孟揚教長女兒在台灣  
的醫藥費；

香港伊斯蘭聯會非常感激Sharifah Khan姊妹  
和Latiffa Khan姊妹的慷慨捐助。



## 大廈管理及維修委員會

整棟大樓進行大維修已經是10多年前，主要破損已被報告和發現，特別是在洗手間和小淨區域。

大樓的設施被教胞們充份使用，特別是在周末、公共假期和宗教活動期間。

男女禮拜殿狀況良好，由於疫情關係，仍然對大眾實行社交距離，並且在進入大樓時，無論是本會職員或訪客都必須戴口罩。





مكتبة  
الحاج امام محمد يعقوب ما تاتنغ

馬達五圖書館

Haji Imam Mohamed Yaqub MA Tat Ng Library



圖書館現存館藏如下：

現存圖書數目：8,983 錄音帶：505

VCD及DVD：202 錄影帶：349

多媒體光碟：84

## 圖書館委員會

持續的疫情及社交距離，以及讀者傾向於網上查看電子書而不是去圖書館閱讀的趨勢導致圖書館的客流量保持在較低水平，儘管與前一年相比有所改善。

實際訪客人數為502位，比去年增加了35%，但這個仍然是非常低的數字。圖書館的會員人數為

1,026名，與上年1,020名改變不大。另外，借出的資源只借出了58本圖書。兩間用於舉辦小組課程的房間，以及被改造成為家庭傭工舉辦縫紉課程的房間，均得到了很好的利用，在使用期間亦採取了嚴格的預防措施。

## 投資委員會

投資委員會繼續監察加拿大皇家銀行（亞洲）信託有限公司（RBC）基金經理的表現。由於新冠肺炎疫情關係，今年無法與他們舉行會議，但仍然收到他們的投資組合報告。

如三年前報告所述，伊聯會動用了Rumjahn and Mariam Ismail基金及Sis Harera and Sis. Hamira Ismail基金購買兩所住宅單位。第一所住宅單位位於鰂魚涌康怡花園，於2016年9月以720萬元購入；

第二所住宅單位位於太古城，以962萬元購入。兩所住宅單位均已租出。鰂魚涌康怡花園單位以每月16,000元出租；太古城單位月租23,500元。

委員會還審查了由委員於2000年3月的臨時會員大會上設立的基金投資組合的績效，並指出回報率約為6.5%。目前，這些股票的價值超過1,800萬元，現金餘額為460萬元。由於現時市場價格非常低，委員會將考慮投資藍籌股。

## 會籍委員會

穆斯林社區對本會持續表示支持和興趣作為成員加入並參與聯會的活動。

在本年度內，有9名新成員（5位兄弟和4位姐妹）成功加入伊聯會。還有5名普通會員成功進升為投票會員（4位兄弟及1位姐妹）。三名會員歸真。

托靠主，隨著各個委員會計劃開展更多活動來宣傳伊聯會的工作，希望更多的人加入聯會。







## 醫務委員會

診所在每週日上午應診，看診者需在星期六下午或之前預約。每次診症費用為\$10，以支付藥物成本。

慢性病患者將會被開出處方到藥房自行購買藥物。未能負擔費用的病人則可豁免收費。診所於年內並沒有提供心電圖檢查，亦沒有提供驗血服務。所有需要使用化驗服務的病人，將獲轉介至指定的化驗所，並享有折扣優惠。

由於COVID-19冠狀病毒於香港爆發影響，自2021年4月1日至2022年1月16日這段時間內，診所沒有任何病例。然而，在2022年1月16日舉行了一次心臟檢查活動，共有6名

參加者報名。此後，在2022年1月17日至3月31日期間再沒有任何病例。

診所得以順利運作有賴多位志願醫生及護士貢獻出寶貴的時間和辛勞。現時在本診所當義工的醫護人員人數不足，委員會期望有更多穆斯林醫護人員能為教胞提供志願服務，雖然委員會多番呼籲，但仍未見有志願的醫護人員聯繫我們。我們目前的志願醫生年齡越來越大，可能隨時離開我們，故委員會期望有更多穆斯林醫護人員加入為教胞提供志願服務，有意者可聯絡委員會，電話：2573 7409 或 2575 2218，或電郵至info@iuhk.org。



## 食堂監察委員會

委員會持續監察經營者的表現，特別是在向顧客提供的服務方面、食物的質量和價格。

年度內，疫情影響了香港的服務業，餐飲業

也不例外。食堂的業務急劇下滑，一度不得不在2月至5月期間暫停營業三個月。鑑於這種情況，幹事會同意在關閉期間免收租金。

當食堂重新開放時，營業量大大減少，但為了服務教胞們，食堂保持營業，但縮短開放時間。幹事會亦降低了租金，以維持運營。

## 資訊及科技委員會

資訊及科技委員會繼續為伊聯會的電腦系統提供協助及升級，並為所有伊聯會的委員會、辦公室及圖書館提供技術支援。以及繼續維護向會員發送伊聯會最新資訊的SMS短訊系統。委員會鼓勵會員訂閱免費的短信。





# 宣教委員會

宣教委員在上財政年度期間，持續舉辦各種活動來促進大眾對伊斯蘭的認知度。

## 編寫有關伊斯蘭教的文章

委員會定期發表關於伊斯蘭的文章，分別於每月兩次以印尼語於香港報章「印尼新聞」、伊斯蘭聯會會訊及每個主麻日派發的「清心真言」。

## 伊斯蘭事務諮詢

宣教委員會的伊斯蘭事務諮詢全年通過電話短信、WhatsApp、臉書、電子郵件、電話和面對面進行。

## 為印尼人開設公開課

每天在愛群清真寺以及新界和九龍的不同地點均有給予印尼社區的伊斯蘭講座。每星期三上午11時至下午1時在香港印尼領事館的禮拜堂，還有為印尼家庭主婦舉辦的講座。

而每月的第四個星期日舉行一次伊斯蘭講座，因新冠肺炎疫情關係，改為通過Zoom對澳門清真寺進行，逾5,000名穆斯林家傭參與。

## 電台廣播

委員會與香港愛與和平協會合作，於齋月期間每星期日晚上通過新城電台進行關於伊斯蘭的演講。其目的是讓香港監獄的大多數基督教囚犯了解伊斯蘭。

## 宗教活動

歸伊人數有70位，當中包括外藉人仕。本年度有18個團體申請參觀清真寺，合共430人，除了介紹清真寺運作、宗教信仰、穆斯



林的行為外，還讓他們感受禮拜的場景。

港島水警總部邀請介紹伊斯蘭清真食品給隊員，順便參觀水警艦艇。

本年度開辦了三屆「了解伊斯蘭課程」，由於疫情關係仍須以視像形式進行，在後期疫情緩和後便以面授及視像進行課程，參加人數超過200人包括海外人士，如馬來西亞、日本、西雅圖等。

在灣仔地鐵站附近，進行宣教介紹伊斯蘭教給市民認識，及派發防疫用品。

委員會於本年度分別舉辦多項宗教活動，如紀念先知穆罕默德（願真主賜他平安）誕辰、懺悔夜、登霄夜以及齋月期間的尊貴之夜。







## 伊斯蘭意識計劃

在齋月期間，伊聯會和POSMIH合作舉辦「伊斯蘭意識計劃」。每星期日於研討室教授伊斯蘭知識、《古蘭經》及聖訓等。



## 網上直播

委員會和印尼駐香港總領事館聯合舉辦的臉書直播的伊斯蘭教義講座，以紀念先知穆罕默德（願真主賜他平安）、登霄夜，以及《古蘭經》誦讀和開齋節慶典。



## 宣傳及出版委員會

隨著新冠疫情的改善，委員會亦安排了一些活動，但規模仍比前幾年小，而且實施了許多健康和安全措施。這些是由本委員會與各個委員會合作安排，包括福利委員會、宣教委員會及青年、教育及體育委員會。

我們接到灣仔警察公共關係部的禮節性拜訪，並就各種預防犯罪措施、從事外賣業務的少數族裔司機的道路安全程序以及對詐騙的警惕性提供了建議。

我們處理了從公眾收到的電話和電郵（包括穆

斯林及非穆斯林），根據他們有關宗教的各種問題，將事項轉介至我們的教長、宣教委員會或其他委員會，以便他們回應。

我們繼續發行伊斯蘭聯會會訊，以宣傳聯會的工作和活動，並轉登關於外地自然災害和其他困難地區尋求援助的消息，以便我們的信眾閱讀並伸出援助之手，幫助有需要的人。

托靠主，隨著疫情受到進一步的控制，希望委員會能夠在來年更積極地開展各種計劃及活動。

## 法律及稅務委員會

伊聯會一直以來為教胞提供免費的法律諮詢服務。教胞可以聯繫伊聯會，安排與我們的法律顧問會面，討論法律問題。本年度，伊聯會法律及稅務委員會收到了很多求助，包括（但不限於）起草遺囑、婚姻和遺囑認證等事宜。





# 香港伊斯蘭聯會 2021-2022年度會務報告

## 香港伊斯蘭聯會財政狀況

1. 在2020年12月27日舉行的週年大會上，會員通過了一項\$6,838,756的2021/2022年度經常性開支預算，其中實際開支為\$5,713,928。

2. 收入方面，全年度包括會員會費及其他收入合計為\$314,665。年度內收到的捐款比上年度增加了139.96%，詳情如下：

年度	\$	%
2017/2018	100,638	+74.94
2018/2019	120,315	+19.55
2019/2020	124,262	+3.28
2020/2021	31,740	-74.46
2021/2022	76,164	+139.96

3. 本年度，經濟受到本地和海外的不利因素影響。由於新冠肺炎爆發和市場低迷，本會的投資受到影響。托靠真主，本會期望捐助者能夠繼續支持伊聯會的慈善事業，所有捐款都是用於資助本地及海外的穆斯林社群。

### 林士德（香港伊斯蘭聯會）基金

4. 截至2022年3月31日，基金賬面資產總值為\$187,374,713（2021年為\$180,846,226）其中計有Pansy Kitchell遺產\$128,998（2021年為\$126,681）有價證券儲備基金\$24,008,789（2021為\$23,501,943）債券基金\$70,619,786（2021為\$69,487,738）。伊聯會於2016年動用了Ismail基金購買了位於太古城（成本：\$11,889,360）和康怡（成本：\$8,901,000）的兩處投資物業。2021/22年度的淨租金收入合共為\$321,670。另一方面，伊聯會亦管理部分股票市場基金，2021/22年度股息收入為\$856,060，收入將用於幫助有需要人士。股息收入詳情載於賬目附註19、21、23、27、28、30、31、32、34、35

、36、37、38、39及40項。截至2022年3月31日止年度，加拿大皇家銀行信託公司（亞洲）的投資組合賺取的收入總計\$10,121,640.22，其中有\$4,100,000被用於2021/2022年度運營開支。

### 有價證券儲備基金

5. 聯會於2021年在太古城購置兩個停車位作出租用途（成本：\$4,608,032）。截至2022年3月31日，基金中有\$18,360,747用於投資股票。2021/22年度租金及股息的淨收入為\$506,887。

股票	持股量
CLP Holdings Limited	8,000
HK & China Gas	114,176
Wharf Holdings	33,000
HSBC Holdings	133,081
Bank of E Asia	33,000
MTR Corporation	28,000
Cathay Pac. Air.	100,000
Petro China	32,000
China Mobile	5,000
I-Cable Comm.	28,293
Wharf (REIC)	33,000

6. 投資委員會將會繼續留意市場走勢，以釐定投資策略。

### 捐款

7. 伊聯會從部分特定基金中提取款項，用於賑濟災民，伊聯會亦同時向本地及海外穆斯林社群發出募捐呼籲。
8. 截至2022年3月31日，伊聯會共捐出\$574,072援助多個國家的穆斯林和非穆斯林，捐款詳情已列於賬目注釋第18、33及34項。此外，伊聯會亦將籌得的\$3,095,147善款，按照捐款人的意願交予受助者，願真主回賜所有行善者！



8. 主席然後詢問會員們是否對2020/2021年度財政報告有任何疑問。在場會員並無疑問，馬雅歷兄弟動議通過截至2021年3月31日的年度財政報告，並由沙意哈智和議，全體一致通過2020/2021年度財政報告。

### **投票通過2022/2023年度費用預算**

9. 主席宣佈下一項議程是討論是否通過2022/2023年度費用預算，並請名譽財政為會員簡介。
10. 馬德民兄弟再請會員參看18頁，其顯示了預算摘要，並告知會員2020/2021年度被批准的預算為\$6,476,816，但實際支出為\$5,753,508。
11. 馬德民兄弟要求會員核准2022/2023年度的預算為\$6,663,126。馬德民兄弟進一步解釋指，薪酬支出約51.93%；大廈管理支出為35.08%；宣教支出為22.36%；行政支出為18.20%。
12. 林士德（香港伊斯蘭聯會）基金資產在2021/2022年度的淨收益估計不低於1.7%，預計債券的總收益率到2022年3月31日為1.4%，而投資組合的平衡增長為1.97%。
13. 主席詢問會員是否有其他提問，會員並無提問，Naveed Syed Ahmed哈智動議通過2022/2023年度的預算為\$6,663,126，並得到簡漢佳哈智和議，全體一致通過。

### **選舉填補幹事空缺程序**

14. 主席表示，在進行下一個議程之前，他想向會員介紹一件重要的事情，聯會收到香港穆斯林聯會（UMAH）的合作要求，進一步推進上水清真寺和養老院項目，他們仍然認為有可能收回政府回收的土地，因為他們已向行政長官請願，並一直在遊說立法會議員。
15. 該項目存在無數不確定性，到目前為止，並沒有收到任何政府部門會重新考慮此案的消息，而所涉及的金額非常龐大，將佔聯會資產的大部分，而這些資產均用以產生經常性收入，以維持聯會的運作及其開展的各種宗教和慈善工作。
16. 考慮到上述情況，以及所涉及的不確定性和成本，簽訂任何協議或其他形式的參與都不符合聯會的利益。

17. 主席宣佈下一個議程是選舉填補幹事會的五個空缺，並請會員參閱年度報告第17頁。五位卸任的幹事之一的簡志偉哈智已於2021年11月1日提出辭職，當時年度報告已送至印刷廠，因此他作為卸任幹事名單是錯誤的。下一個退休的幹事成員為田志立哈智，接著分別是石輝兄弟、馬德民兄弟、馬蓬偉哈智及杜俐琛博士，但他們仍然有資格當選。主席呼籲各位會員提名。

18. 馬超奇哈智動議讓五位卸任幹事自動當選，並得到夏萬盧兄弟和議。鑒於並無其他提名，主席詢問會員有否反對。由於沒有會員反對，五位卸任幹事被一致通過自動當選。

### **委任2021/2022年度核數師**

19. 主席宣佈會議的最後一項議程是動議委任核數師名單。他表示伊聯會的帳目多年來由鍾觀勝楊禮護會計事務所審核，認為他們可靠又專業。簡漢佳哈智動議委任鍾觀勝楊禮護會計事務所為2021/2022年度的核數師，並得到夏萬盧兄弟和議。會員並無異議，全體一致通過鍾觀勝楊禮護會計事務所為2021/2022年度的核數師。
20. 主席再次對在座會員的出席表示謝意，並請楊興本教長帶領作祈禱，會議於上午10時35分結束。

**馬雅歷兄弟  
名譽秘書**

**石輝兄弟  
主席**



## 第73屆週年會員大會會議記錄

1. 會議在法定足夠人數情況下於10時召開，主席石輝兄弟歡迎會員參加第73屆週年會員大會，並邀請楊興本教長誦讀古蘭經文，為會議作序幕。

### 通過2020年12月27日舉行的第72屆週年會員大會會議記錄

2. 主席宣佈第一項議程為通過2020年12月27日舉行的第72屆週年會員大會會議記錄。在場會員沒有任何修正和異議，會議紀錄得到一致確認。Naveed Syed Ahmed哈智動議通過，並由韓浩山兄弟和議。

### 年度報告與財務報告

3. 主席表示第二項議程為通過2020/2021年度報告及財政報告內容。
4. 主席此時通知會員，聯會已在太古城購買了兩個停車位，每個車位成本為230萬，作投資用途。由於當時投標時間限制，沒有召開臨時會員大會，所以現在宣布該項投資。
5. 主席然後請名譽財政馬德民兄弟向會員們簡短講解2020/2021年度財政報告。
6. 馬德民兄弟請會員參看年度報告第25頁的資產表，截至2021年3月31日為止，聯會的資產淨值為245,411,476元，對比起上年度的237,239,710元相比增長約3.4%。投資回報和上年度的虧損沖銷。
7. 馬德民兄弟請會員參看年度報告第39頁的第18項，該部份顯示天課基金於本年度收到捐款1,576,485元，比起上年度的879,312元大幅增加約80%。

## 香港伊斯蘭聯會

第73屆週年會員大會會議記錄  
於2021年12月19日（星期日）上午10時

於香港灣仔愛群道40號愛群清真寺暨林士德伊斯蘭中心六樓研討室舉行

出席人士：

幹事：

石輝兄弟（主席）、哈智：沙意、馬超奇、田志立、簡漢佳、簡志偉、馬蓬偉、馬蓬志、馬俊豪、兄弟：馬德民、馬雅歷、韓浩山、夏萬盧及杜俐琛博士、劉力兄弟

具投票權會員：

Bro. Dawood Khan, 駱澤妍哈佳, 楊興本教長, Bro. Mohamed Razvan Harun Rasheed, Bro. Kader Rahman, Sis. Mariam Omar, Sis. Baseemah Saeedah Poleracio, Bro. Adam Lam Wing Lok, Haji Naveed Syed Ahmed, Hajia Kulsom el Arculli, Bro. Yusuf Bautista Joseph, Haji Khan Mohomed Nawaz, Qari Rashid Nomani, Bro. Mohammad Ilyas, Haji Ali Zaiq Mohamed, Ustad Abdul Muhaemin Karim, Hajia Hakima Chiang Ma, Bro. Sheik Abdul Ahmet Gafoor, Sis. Aileen Garry, Qari Atiq-Ur-Rehman, 李鳳霞姊妹

普通會員：

劉芳姊妹、Sri Biarti姊妹、Diana Keudenova姊妹及Yati Zubaidah姊妹



# 通知

香港伊斯蘭聯會第74屆週年會員大會謹訂於2022年12月11日（星期日）上午十時正假香港灣仔愛群道40號愛群清真寺暨林士德伊斯蘭中心六樓研討室舉行。

# 議程

1. 動議通過2021年12月19日舉行的第73屆會員大會會議記錄
2. 動議通過2021/2022年度報告和財政報告
3. 投票表決通過2023/2024年度所需經費的撥款
4. 選舉新幹事以填補幹事會的職位空缺
5. 任命2022/2023年度核數師

馬雅歷

承幹事會命  
名譽秘書  
馬雅歷

2022年10月19日



# 鳴謝

本幹事會藉此機會感謝所有教胞於過去一年，在金錢、時間和行動各方面，對香港伊斯蘭聯會作出的貢獻和幫助。

本報告內之貨幣單位為港幣，否則會在報告內列明。





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# 第74屆 週年大會 香港伊斯蘭聯會



致力為本港穆斯林改善福利、宣傳及推廣  
伊斯蘭的教導、傳播及實踐伊斯蘭真理

